

Invoice

Grand Total:

Rs. 70

Oreder Id: MYSER-SERVICESyhn246

Created Date: 2018-01-09 01:22:54

ORDER DETAILS

Billing Address **Shipping Address Order Information** Order Sub Id: MYSER-SERVICESngp495180109012254 Riya Riya priyankabondre2902@gmail.com Order Date: 2018-01-09 01:22:54 priyankabondre2902@gmail.com Invoice Date: 2018-01-09 01:29:26 9730974487 9730974487 Payment method: Cash On Delivery besant road besant road Note:Air Conditioner 6 6 **SERVICE NAME PRICE** QUANTITY SELECTED DATE SELECTED TIME Air Conditioner Rs. 50 2018-01-09 13:07:00 Rs. 50 Subtotal: Discount Money: Rs.0 Service Tax: Rs.20(40%)