



Invoice

Order Id: MYSER-SERVICESuyg768

Created Date: 2018-01-03 04:49:22

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESqvz748180103044922

Order Date: 2018-01-03 04:49:22

Invoice Date: 2018-01-03 05:33:12

Payment method: Cash On Delivery

Note:eeeeee

Billing Address

mallikharjun

mallik.pavuluri@gmail.com

9494343434

32-17-5

520001

QUANTITY

1

Shipping Address

mallikharjun

mallik.pavuluri@gmail.com

9494343434

32-17-5

520001

SELECTED DATE

2018-01-03

SELECTED TIME

16:45:12

SERVICE NAME

Kurta - Dry Wash

PRICE

Rs. 50.00

Subtotal:

Rs. 50

Discount Money:

Rs.0

Service Tax:

Rs.0(40%)

Grand Total:

Rs. 50