

## Invoice

Oreder Id: MYSER-SERVICESeav698

Created Date: 2018-01-02 01:22:51

## **ORDER DETAILS**

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICEShml871180102012251 divya divya

Order Date: 2018-01-02 01:22:51 divya@gmail.com divya@gmail.com

Invoice Date: 2018-01-02 01:23:34 9096959519 9096959519

Payment method: Cash On Delivery test test

Note:test 666666 666666

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEBlazer - Iron OnlyRs. 6012018-01-0213:19:30

Subtotal: Rs. 60

Discount Money: Rs.0

Service Tax: Rs.0(40%)

Grand Total: Rs. 60