

Invoice

Oreder Id: MYSER-SERVICESkyq406

Created Date: 2017-12-29 07:17:16

ORDER DETAILS

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESzhw697171229071716 rutuja rutuja

Order Date: 2017-12-29 07:17:16 priyankaraut@lanciussolutions.com priyankaraut@lanciussolutions.com

Invoice Date: 9730974487 9730974487

Payment method: Cash On Delivery test test

Note:test 888888 888888

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEBlazer - Wash and IronRs. 12052017-12-2919:10:30

Subtotal: Rs. 600

Discount Money: Rs.87.5

Service Tax: Rs.0(40%)

Grand Total: Rs. 512.5