



Invoice

Order Id: MYSER-SERVICESlim176

Created Date: 2017-12-30 10:07:21

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESzen240171230100721

Order Date: 2017-12-30 10:07:21

Invoice Date: 2017-12-30 10:09:03

Payment method: Cash On Delivery

Note:All Printing Services

SERVICE NAME	PRICE
VC - 100 Double Color	Rs. 180

Billing Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

QUANTITY
1

Shipping Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

SELECTED DATE	SELECTED TIME
2017-12-30	10:06:28

Subtotal:	Rs. 180
Discount Money:	Rs.0
Service Tax:	Rs.0(20%)
Grand Total:	Rs. 180