

## Invoice

Oreder Id: MYSER-SERVICESiao092

Created Date: 2017-12-14 05:54:54

## **ORDER DETAILS**

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESaty958171214055454 Haritha Haritha

Order Date: 2017-12-14 05:54:54 haritha@lanciussolutions.com haritha@lanciussolutions.com

Invoice Date: 2017-12-18 04:00:31 9393497205 9393497205

Payment method: Cash On Delivery Hitech City, Hyderabad Hitech City, Hyderabad

500081 500081

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEHindi TutorRs. 200012017-12-1417:53:49

Subtotal: Rs. 2000

Service Tax: Rs.400

Discount Money: Rs.0

Grand Total: Rs. 2400