



Invoice

Order Id: MYSER-SERVICESqmo528

Created Date: 2017-12-30 10:06:15

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESToj413171230100615

Order Date: 2017-12-30 10:06:15

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

Payment method: Cash On Delivery

Note:All Printing Services

SERVICE NAME	PRICE
VC - 100 Double Color - Screen Printing	Rs. 250

Billing Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

QUANTITY
1

Shipping Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

SELECTED DATE
2017-12-30

SELECTED TIME
10:04:54

Subtotal:	Rs. 250
Discount Money:	Rs.55.5
Service Tax:	Rs.0(20%)
Grand Total:	Rs. 194.5