



Invoice

Order Id: MYSER-SERVICESqmo528

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

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESpda140171230100615

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

Invoice Date: 2017-12-30 10:13:13

Payment method: Cash On Delivery

Billing Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

Shipping Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

Note:All Printing Services

SERVICE NAME	PRICE	500081 QUANTITY	500081 SELECTED DATE	500081 SELECTED TIME
VC - 100 Single Color - Screen Printing	Rs. 200	1	2017-12-30	10:04:53

Subtotal:	Rs. 200
Discount Money:	Rs.55.5
Service Tax:	Rs.0(20%)
Grand Total:	Rs. 144.5