



Invoice

Order Id: MYSER-SERVICESros318

Created Date: 2017-12-29 07:11:31

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESdpb534171229071131

Order Date: 2017-12-29 07:11:31

Invoice Date:

Payment method: Cash On Delivery

Note:All Printing Services

Billing Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

Shipping Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

SERVICE NAME

VC - 100 Single Color

PRICE

Rs. 150

QUANTITY

2

SELECTED DATE

2017-12-29

SELECTED TIME

19:10:05

Subtotal:

Rs. 300

Discount Money:

Rs.48

Service Tax:

Rs.0(20%)

Grand Total:

Rs. 252