



Invoice

Order Id: MYSER-SERVICESIch947

Created Date: 2017-12-29 05:56:07

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESled630171229055607

Order Date: 2017-12-29 05:56:07

Invoice Date:

Payment method: Cash On Delivery

Note: All Printing Services

SERVICE NAME	PRICE
VC - 100 Single Color	Rs. 150

Billing Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

QUANTITY
2

Shipping Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

SELECTED DATE	SELECTED TIME
2017-12-29	17:54:23

Subtotal:	Rs. 300
Discount Money:	Rs.0
Service Tax:	Rs.0(20%)
Grand Total:	Rs. 300