



## Invoice

Order Id: MYSER-SERVICESatr481

Created Date: 2017-12-29 05:26:47

### ORDER DETAILS

#### Order Information

Order Sub Id: MYSER-SERVICEShau948171229052647

Order Date: 2017-12-29 05:26:47

Invoice Date:

Payment method: Cash On Delivery

Note:All Printing Services

#### Billing Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

QUANTITY

1

#### Shipping Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

SERVICE NAME

VC - 100 Double Color - Screen Printing

PRICE

Rs. 250

SELECTED DATE

2017-12-29

SELECTED TIME

17:26:28

Subtotal:

Rs. 250

Discount Money:

Rs.0

Service Tax:

Rs.0(20%)

Grand Total:

Rs. 250