



## Invoice

Order Id: MYSER-SERVICESzcm748

Created Date: 2017-12-30 10:04:27

### ORDER DETAILS

#### Order Information

Order Sub Id: MYSER-SERVICESynt304171230100427

Order Date: 2017-12-30 10:04:27

Invoice Date: 2017-12-30 10:21:57

Payment method: Cash On Delivery

Note:All Repairs and Services

#### Billing Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

#### Shipping Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

#### SERVICE NAME

Regular System Service

#### PRICE

Rs. 150

#### QUANTITY

1

#### SELECTED DATE

2017-12-30

#### SELECTED TIME

10:03:06

Subtotal:

Rs. 150

Discount Money:

Rs.0

Service Tax:

Rs.0(20%)

Grand Total:

Rs. 150