

Invoice

Oreder Id: MYSER-SERVICESzcm748

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

ORDER DETAILS

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESgan561171230100428 Haritha Haritha

Order Date: 2017-12-30 10:04:27 haritha@lanciussolutions.com haritha@lanciussolutions.com

Invoice Date: 2017-12-30 10:19:42 9395333341 9395333341

Payment method: Cash On Delivery Hyderabad Hyderabad

Note:All Printing Services 500081 500081

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEVC - 100 Single Color - Screen PrintingRs. 20022017-12-3010:03:34

Subtotal: Rs. 400

Discount Money: Rs.0

Service Tax: Rs.0(20%)

Grand Total: Rs. 400