



Invoice

Order Id: MYSER-SERVICESIch947

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

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESlwy359171229055608

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

Invoice Date:

Payment method: Cash On Delivery

Billing Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

Shipping Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

Note:All Printing Services

SERVICE NAME	PRICE	500081 QUANTITY	2017-12-29 SELECTED DATE	500081 SELECTED TIME
VC - 100 Double Color - Screen Printing	Rs. 250	1	2017-12-29	17:54:26

Subtotal:	Rs. 250
Discount Money:	Rs.0
Service Tax:	Rs.55.5(20%)
Grand Total:	Rs. 250