



Invoice

Order Id: MYSER-SERVICESlvh729

Created Date: 2017-12-29 05:57:09

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESoxl936171229055709		Haritha		Haritha	
Order Date: 2017-12-29 05:57:09		haritha@lanciussolutions.com		haritha@lanciussolutions.com	
Invoice Date:		9395333341		9395333341	
Payment method: Cash On Delivery		Hyderabad		Hyderabad	
Note:All Printing Services		500081		500081	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
VC - 100 Single Color	Rs. 150	1	2017-12-29	17:56:19	
				Subtotal:	Rs. 150
				Discount Money:	Rs.0
				Service Tax:	Rs.33(20%)
				Grand Total:	Rs. 183