



## Invoice

Order Id: MYSER-SERVICESIch947

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

### ORDER DETAILS

#### Order Information

Order Sub Id: MYSER-SERVICESkbq743171229055608

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

Invoice Date:

Payment method: Cash On Delivery

Note: All Printing Services

SERVICE NAME	PRICE
VC - 100 Double Color	Rs. 180

#### Billing Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

QUANTITY
2

#### Shipping Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

SELECTED DATE
2017-12-29

SELECTED TIME
17:54:24

Subtotal:	Rs. 360
-----------	---------

Discount Money:	Rs.0
-----------------	------

Service Tax:	Rs.0(20%)
--------------	-----------

Grand Total:	Rs. 360
--------------	---------