



Invoice

Order Id: MYSER-SERVICESqmo528

Created Date: 2017-12-30 10:06:15

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESTyh984171230100615

Order Date: 2017-12-30 10:06:15

Invoice Date: 2017-12-30 10:13:58

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	SELECTED TIME
2017-12-30	10:04:52

Subtotal:	Rs. 360
Discount Money:	Rs.55.5
Service Tax:	Rs.0(20%)
Grand Total:	Rs. 304.5