



Invoice

Order Id: MYSER-SERVICESzcm748

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

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESevy197171230100428

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

Invoice Date: 2017-12-30 10:21:30

Payment method: Cash On Delivery

Note:All Repairs and Services

Billing Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

Shipping Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME
Regular OS, Softwares Fresh Installation	Rs. 100	1	2017-12-30	10:03:07

Subtotal:	Rs. 100
Discount Money:	Rs.0
Service Tax:	Rs.20(20%)
Grand Total:	Rs. 120