



Invoice

Order Id: MYSER-SERVICESkbu896

Created Date: 2017-12-21 12:18:45

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESzvj760171221121845

Order Date: 2017-12-21 12:18:45

Invoice Date: 2017-12-25 11:08:52

Payment method: Cash On Delivery

Note:Service assign to easyfix

Billing Address

Srinivas

srinivas@lanciussolutions.com

7894561235

Lancius It Solutions

112312

QUANTITY

1

Shipping Address

Srinivas

srinivas@lanciussolutions.com

7894561235

Lancius It Solutions

112312

SELECTED DATE

2017-12-11

SELECTED TIME

18:34:21

SERVICE NAME

Split AC

PRICE

Rs. 1499

Subtotal:

Rs. 1499

Discount Money:

Rs.0

Service Tax:

Rs.299.8(20%)

Grand Total:

Rs. 1798.8