



Invoice

Order Id: MYSER-SERVICESlvh729

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

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESlau458171229055709

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

Invoice Date:

Payment method: Cash On Delivery

Note:All Printing Services

Billing Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

Shipping Address

Haritha

haritha@lanciussolutions.com

9395333341

Hyderabad

500081

SERVICE NAME

VC - 100 Double Color

PRICE

Rs. 180

QUANTITY

1

SELECTED DATE

2017-12-29

SELECTED TIME

17:56:20

Subtotal:

Rs. 180

Discount Money:

Rs.0

Service Tax:

Rs.33(20%)

Grand Total:

Rs. 213