

Invoice

Oreder Id: MYSER-SERVICESImx672

Created Date: 2017-12-23 10:24:26

ORDER DETAILS

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESfls961171223102426 Haritha Haritha

Order Date: 2017-12-23 10:24:26 haritha@lanciussolutions.com haritha@lanciussolutions.com

Invoice Date: 2017-12-23 10:26:33 9395333341 9395333341

Payment method: Cash On Delivery Hyderabad Hyderabad

Note:This service is assigned to anlexpress 500081 500081

SERVICE NAME PRICE QUANTITY SELECTED DATE SELECTED TIME

Complete Home Rs. 400 2 2017-12-23 10:21:47

Subtotal: Rs. 800

Discount Money: Rs.0

Service Tax: Rs.160(20%)

Grand Total: Rs. 960