



## Invoice

Order Id: MYSER-SERVICESzcm748

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

### ORDER DETAILS

#### Order Information

Order Sub Id: MYSER-SERVICESxai691171230100428

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

Invoice Date: 2017-12-30 10:20:41

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

1BHK

#### PRICE

Rs. 100

#### QUANTITY

2

#### SELECTED DATE

2017-12-30

#### SELECTED TIME

10:03:17

Subtotal:

Rs. 200

Discount Money:

Rs.0

Service Tax:

Rs.40(20%)

Grand Total:

Rs. 240