

				Invoice	
				Order Id: MYSER-SERVICESIch947	
				Created Date: 2017-12-29 05:56:07	
ORDER DETAILS					
Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICEShvx836171229055608		Haritha		Haritha	
Order Date: 2017-12-29 05:56:07		haritha@lanciussolutions.com		haritha@lanciussolutions.com	
Invoice Date:		9395333341		9395333341	
Payment method: Cash On Delivery		Hyderabad		Hyderabad	
Note:All Printing Services		500081		500081	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
VC - 100 Single Color - Screen Printing	Rs. 200	1	2017-12-29	17:54:25	
				Subtotal:	Rs. 200
				Discount Money:	Rs.0
				Service Tax:	Rs.55.5(20%)
				Grand Total:	Rs.