



Invoice

Order Id: MYSER-SERVICESros318

Created Date: 2017-12-29 07:11:31

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESots908171229071131

Order Date: 2017-12-29 07:11:31

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	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME
VC - 100 Double Color	Rs. 180	1	2017-12-29	19:10:07

Subtotal:	Rs. 180
Discount Money:	Rs.48
Service Tax:	Rs.0(20%)
Grand Total:	Rs. 132