



Invoice

Order Id: MYSER-SERVICESqmo528

Created Date: 2017-12-30 10:06:15

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESvyj938171230100615

Order Date: 2017-12-30 10:06:15

Invoice Date: 2017-12-30 10:14:44

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 Single Color	Rs. 150	2	2017-12-30	10:04:51

Subtotal:	Rs. 300
Discount Money:	Rs.55.5
Service Tax:	Rs.0(20%)
Grand Total:	Rs. 244.5