

## **Invoice**

Oreder Id: MYSER-SERVICESyqi527

Created Date: 2018-01-05 06:41:21

## **ORDER DETAILS**

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESpwl980180105064121 Haritha Haritha

Order Date: 2018-01-05 06:41:21 haritha@lanciussolutions.com haritha@lanciussolutions.com

Invoice Date: 2018-01-05 06:51:06 9393497205 9393497205

Payment method: Cash On Delivery Street no:2, Durgapuram, Vijayawada Street no:2, Durgapuram, Vijayawada

Note:Men Clothes 1 1

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEBlazer - Wash and IronRs. 12012018-01-0512:23:25

Subtotal: Rs. 120

Discount Money: Rs.0

Service Tax: Rs.0(40%)

Grand Total: Rs. 120