



Invoice

Order Id: MYSER-SERVICESfkv796

Created Date: 2018-01-09 03:38:31

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESsxt368180109033831

Order Date: 2018-01-09 03:38:31

Invoice Date: 2018-01-09 03:42:17

Payment method: Cash On Delivery

Note:Window AC

SERVICE NAME

Window AC

PRICE

Rs. 20

Billing Address

Divya

priyankaraut@lanciussolutions.com

9850315010

Autonagar

6

QUANTITY

1

SELECTED DATE

2018-01-17

Shipping Address

Divya

priyankaraut@lanciussolutions.com

9850315010

Autonagar

6

SELECTED TIME

15:27:00

Subtotal:

Rs. 20

Discount Money:

Rs.0

Service Tax:

Rs.4(20%)

Grand Total:

Rs. 24