



## Invoice

Order Id: MYSER-SERVICEShws925

Created Date: 2017-12-22 10:45:22

### ORDER DETAILS

#### Order Information

Order Sub Id: MYSER-SERVICESopw287171222104522

Order Date: 2017-12-22 10:45:22

Invoice Date: 2017-12-22 11:13:01

Payment method: Cash On Delivery

Note:starch & iron

#### Billing Address

Shruti

priyankaraut@lanciussolutions.com

9850315010

Madhapur

500081

#### Shipping Address

Shruti

priyankaraut@lanciussolutions.com

9850315010

Madhapur

500081

#### SERVICE NAME

Kurta - Starch and Iron

#### PRICE

Rs. 40.00

#### QUANTITY

4

#### SELECTED DATE

2017-12-22

#### SELECTED TIME

10:31:04

Subtotal:

Rs. 40.00

Discount Money:

Rs.0

Service Tax:

Rs.32(20%)

Grand Total:

Rs. 192