



Invoice

Order Id: MYSER-SERVICESfcx510

Created Date: 2017-12-20 03:22:23

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESajz810171220032223

Order Date: 2017-12-20 03:22:23

Invoice Date: 2017-12-20 03:42:27

Payment method: Cash On Delivery

Billing Address

Priyanka

priyankaraut@lanciussolutions.com

9730974487

Lanco hills

Shipping Address

Priyanka

priyankaraut@lanciussolutions.com

9730974487

Lanco hills

SERVICE NAME	PRICE	777777 QUANTITY	777777 SELECTED DATE	777777 SELECTED TIME
Kurta - Iron Only	Rs. 15	9	2017-12-20	15:11:11

Subtotal:	Rs. 15
Discount Money:	Rs.0
Service Tax:	Rs.3(20%)
Grand Total:	Rs. 18