



Invoice

Order Id: MYSER-SERVICESzes816

Created Date: 2017-12-29 06:46:19

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICEScld649171229064619

Order Date: 2017-12-29 06:46:19

Invoice Date: 2017-12-29 06:48:15

Payment method: Cash On Delivery

Note:Home Repairs & Cleaning

Billing Address

Haritha

haritha@lanciussolutions.com

9393497205

Hyderabad

500081

Shipping Address

Haritha

haritha@lanciussolutions.com

9393497205

Hyderabad

500081

SERVICE NAME

Repairs

PRICE

Rs. 100

QUANTITY

2

SELECTED DATE

2017-12-29

SELECTED TIME

18:44:58

Subtotal:

Rs. 200

Discount Money:

Rs.0

Service Tax:

Rs.80(40%)

Grand Total:

Rs. 280