



Invoice

Order Id: MYSER-SERVICESfkv796

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

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESsea032180109033831		Divya		Divya	
Order Date: 2018-01-09 03:38:31		priyankaraut@lanciussolutions.com		priyankaraut@lanciussolutions.com	
Invoice Date: 2018-01-09 03:40:37		9850315010		9850315010	
Payment method: Cash On Delivery		Autonagar		Autonagar	
Note:Cot Assembly		6		6	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Cot Assembly	Rs. 20	3	2018-01-30	18:30:00	
				Subtotal:	Rs. 60
				Discount Money:	Rs.0
				Service Tax:	Rs.12(20%)
				Grand Total:	Rs. 72