



Invoice

Order Id: MYSER-SERVICESwab308

Created Date: 2018-01-09 12:27:59

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESxtm341180109122759		Priyanka		Priyanka	
Order Date: 2018-01-09 12:27:59		priyankaraut@lanciussolutions.com		priyankaraut@lanciussolutions.com	
Invoice Date: 2018-01-09 12:39:00		9730974487		9730974487	
Payment method: Cash On Delivery		Gunadala		Gunadala	
Note:test		11		11	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Hinges (New)	Rs. 250	5	2018-03-02	19:00:00	
				Subtotal:	Rs. 1250
				Discount Money:	Rs.0
				Service Tax:	Rs.0(40%)
				Grand Total:	Rs. 1250