



Invoice

Order Id: MYSER-SERVICESoxg123

Created Date: 2017-12-20 11:46:48

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESnbg632171220114648

Order Date: 2017-12-20 11:46:48

Invoice Date: 2017-12-20 11:50:50

Payment method: Cash On Delivery

Billing Address

Kotra Haritha

haritha@lanciussolutions.com

9874563215

Hyderabad

Shipping Address

Kotra Haritha

haritha@lanciussolutions.com

9874563215

Hyderabad

SERVICE NAME	PRICE	500081 QUANTITY	2017-12-20 SELECTED DATE	500081 SELECTED TIME
Monthly Wax & Groom	Rs. 559	1	2017-12-20	11:36:40

Subtotal:	Rs. 559
Discount Money:	Rs.0
Service Tax:	Rs.111.8(20%)
Grand Total:	Rs. 670.8