



Invoice

Oreder Id: MYSER-SERVICESoyr937

Created Date: 2017-12-21 10:04:16

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESmqe602171221100416

Order Date: 2017-12-21 10:04:16

Invoice Date: 2017-12-21 10:06:11

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	500081	
Student VISA	Rs. 100	QUANTITY	SELECTED DATE	SELECTED TIME
		1	2017-12-21	10:01:26

Subtotal:	Rs. 100
Discount Money:	Rs.0
Service Tax:	Rs.20(20%)
Grand Total:	Rs. 120