



Invoice

Order Id: MYSER-SERVICESoqy506

Created Date: 2017-12-21 02:09:59

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESlui675171221020959

Order Date: 2017-12-21 02:09:59

Invoice Date: 2017-12-21 07:14:52

Payment method: Online

Note: This Service is assign to Star Whites

SERVICE NAME	PRICE
Kurta - Starch and Iron	Rs. 40.00

Billing Address

Haritha

haritha@lanciussolutions.com

9393497205

Lancius It Solutions

789456

QUANTITY
1

Shipping Address

Haritha

haritha@lanciussolutions.com

9393497205

Lancius It Solutions

789456

SELECTED DATE
2017-12-21

SELECTED TIME
11:30:47

Subtotal:	Rs. 40.00
Discount Money:	Rs.0
Service Tax:	Rs.8(20%)
Grand Total:	Rs. 48