



Invoice

Order Id: MYSER-SERVICESTrp105

Created Date: 2017-12-29 07:04:55

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESwed806171229070455		Haritha		Haritha	
Order Date: 2017-12-29 07:04:55		haritha@lanciussolutions.com		haritha@lanciussolutions.com	
Invoice Date:		9393497205		9393497205	
Payment method: Cash On Delivery		Hyderabad		Hyderabad	
Note:Laundry Services		500081		500081	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Blazer - Chemical Wash	Rs. 360	1	2017-12-29	19:04:12	
				Subtotal:	Rs. 360
				Discount Money:	Rs.40
				Service Tax:	Rs.80(40%)
				Grand Total:	Rs. 400