

Invoice

Grand Total:

Rs. 140

Oreder Id: MYSER-SERVICESpcv782

Created Date: 2018-01-09 12:57:03

ORDER DETAILS

Billing Address **Shipping Address Order Information** Order Sub Id: MYSER-SERVICESymr021180109125703 Nikita Nikita Order Date: 2018-01-09 12:57:03 priyankaraut@lanciussolutions.com priyankaraut@lanciussolutions.com Invoice Date: 2018-01-09 12:59:37 9850315010 9850315010 Payment method: Cash On Delivery Azitnagar Azitnagar Note:Office Work Stations 6 SERVICE NAME QUANTITY SELECTED TIME **PRICE** SELECTED DATE Office Work Stations Rs. 100 2018-01-09 12:52:00 Subtotal: Rs. 100 Discount Money: Rs.0 Service Tax: Rs.40(40%)