

Invoice

Grand Total:

Rs. 112000

Oreder Id: MYSER-SERVICESqcm734

Created Date: 2017-12-29 02:49:33

ORDER DETAILS

Billing Address **Shipping Address Order Information** Order Sub Id: MYSER-SERVICESbdg869171229024933 Rashi Rashi Order Date: 2017-12-29 02:49:33 priyankaraut@lanciussolutions.com priyankaraut@lanciussolutions.com Invoice Date: 2017-12-29 03:30:22 9730974487 9730974487 Payment method: Cash On Delivery attapur attapur Note:Loan service 909090 909090 **SERVICE NAME PRICE** QUANTITY SELECTED DATE **SELECTED TIME** Mortgage Loans Rs. 20000 2017-12-29 14:42:37 Subtotal: Rs. 80000 Discount Money: Rs.0 Service Tax: Rs.32000(40%)