

Invoice

Grand Total:

Rs. 140

Oreder Id: MYSER-SERVICESumx250

Created Date: 2018-01-02 02:16:52

ORDER DETAILS

Billing Address Shipping Address Order Information Order Sub Id: MYSER-SERVICESygz396180102021652 priyanka priyanka Order Date: 2018-01-02 02:16:52 priyankaraut@lanciussolutions.com priyankaraut@lanciussolutions.com Invoice Date: 2018-01-02 02:18:06 9850315010 9850315010 Payment method: Cash On Delivery kondapur kondapur 544534 544534 Note:test **SERVICE NAME PRICE** QUANTITY SELECTED TIME SELECTED DATE New Pan Card Rs. 100 2018-01-02 14:10:41 Subtotal: Rs. 100 Discount Money: Rs.0 Service Tax: Rs.40(40%)