



Invoice

Oreder Id: MYSER-SERVICESyqi527

Created Date: 2018-01-05 06:41:21

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESind758180105064121

Order Date: 2018-01-05 06:41:21

Invoice Date: 2018-01-05 08:10:17

Payment method: Cash On Delivery

Note:ffff

Billing Address

Haritha

haritha@lanciussolutions.com

9393497205

Street no:2, Durgapuram, Vijayawada

Shipping Address

Haritha

haritha@lanciussolutions.com

9393497205

Street no:2, Durgapuram, Vijayawada

SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME
Blazer - Wash Only	Rs. 60	1	2018-01-05	12:23:03

Subtotal:	Rs. 60
Discount Money:	Rs.0
Service Tax:	Rs.0(40%)
Grand Total:	Rs. 60