



Invoice

Oreder Id: MYSER-SERVICESrwo137

Created Date: 2017-12-22 02:21:22

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESose285171222022122

Order Date: 2017-12-22 02:21:22

Invoice Date: 2017-12-22 02:26:59

Payment method: Cash On Delivery

Note:note

Billing Address

swapana

priyankaraut@lanciussolutions.com

9730974487

Toli Chawoky

454545

Shipping Address

swapana

priyankaraut@lanciussolutions.com

9730974487

Toli Chawoky

454545

SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME
Flush Tank Repair	Rs. 400	1	2017-12-22	14:18:22

Subtotal:	Rs. 400
Discount Money:	Rs.0
Service Tax:	Rs.80(20%)
Grand Total:	Rs. 480