

Invoice

Grand Total:

Rs. 300

Oreder Id: MYSER-SERVICESanw314

Created Date: 2018-01-17 10:44:57

ORDER DETAILS

Billing Address Shipping Address Order Information Order Sub Id: MYSER-SERVICESazc507180117104457 priyanka priyanka Order Date: 2018-01-17 10:44:57 priyan karaut@lancius solutions.compriyan karaut@lancius solutions.comInvoice Date: 2018-01-17 10:49:35 9730974497 9730974497 Payment method: Cash On Delivery Test Test 5 5 Note:test **SERVICE NAME PRICE** QUANTITY SELECTED DATE SELECTED TIME Hinges (Replace) Rs. 300 2018-01-31 15:00:00 Subtotal: Rs. 300 Discount Money: Rs.0 Service Tax: Rs.0(20%)