

Invoice

Oreder Id: MYSER-SERVICESwek592

Created Date: 2017-12-29 06:30:55

ORDER DETAILS

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESlep780171229063055 Haritha Haritha

Order Date: 2017-12-29 06:30:55 haritha@lanciussolutions.com haritha@lanciussolutions.com

Invoice Date: 9393497205 9393497205

Payment method: Cash On Delivery Hyderabad Hyderabad

Note:Laundry Services 500081 500081

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEBlazer - Wash and IronRs. 12012017-12-2313:19:45

Subtotal: Rs. 120

Discount Money: Rs.0

Service Tax: Rs.104(40%)

Grand Total: Rs. 224