

## **Invoice**

Oreder Id: MYSER-SERVICESzes816

Created Date: 2017-12-29 06:46:19

## **ORDER DETAILS**

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICEScps854171229064619 Haritha Haritha

Order Date: 2017-12-29 06:46:19 haritha@lanciussolutions.com haritha@lanciussolutions.com

Invoice Date: 2017-12-29 06:50:19 9393497205 9393497205

Payment method: Cash On Delivery Hyderabad Hyderabad

Note:Home Repairs & Cleaning 500081 500081

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEDoor Pee HoleRs. 25022017-12-2918:45:09

Subtotal: Rs. 500

Discount Money: Rs.0

Service Tax: Rs.10(40%)

Grand Total: Rs. 510