



Invoice

Oreder Id: MYSER-SERVICESfkv796

Created Date: 2018-01-09 03:38:31

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESdyc316180109033831

Order Date: 2018-01-09 03:38:31

Invoice Date: 2018-01-09 03:43:14

Payment method: Cash On Delivery

Note:Repairs

Billing Address

Divya

priyankaraut@lanciussolutions.com

9850315010

Autonagar

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Shipping Address

Divya

priyankaraut@lanciussolutions.com

9850315010

Autonagar

6

SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME
Repairs	Rs. 20	2	2018-01-09	15:27:00

Subtotal:	Rs. 40
Discount Money:	Rs.0
Service Tax:	Rs.8(20%)
Grand Total:	Rs. 48