

Invoice

Oreder Id: MYSER-SERVICESczf485

Created Date: 2017-12-27 02:59:36

ORDER DETAILS

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESszx035171227025936 Tanvi Tanvi

Order Date: 2017-12-27 02:59:36 priyankaraut@lanciussolutions.com priyankaraut@lanciussolutions.com

Invoice Date: 2017-12-27 03:00:51 9850315010 9850315010

Payment method: Cash On Delivery lanco hills lanco hills

Note:test 444444 444444 444444

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEShower (Repair/Replacement)Rs. 25012017-12-2714:53:57

Subtotal: Rs. 250

Discount Money: Rs.0

Service Tax: Rs.100(40%)

Grand Total: Rs. 350