

## Invoice

Oreder Id: MYSER-SERVICESumx250

Created Date: 2018-01-02 02:16:52

## **ORDER DETAILS**

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESdnj823180102021652 priyanka priyanka

Order Date: 2018-01-02 02:16:52 priyankaraut@lanciussolutions.com priyankaraut@lanciussolutions.com

Invoice Date: 2018-01-02 02:20:28 9850315010 9850315010

Payment method: Cash On Delivery kondapur kondapur

Note:test 544534 544534

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMENischaya TamboolaluRs. 10022018-01-0314:30:00

Subtotal: Rs. 200

Discount Money: Rs.0

Service Tax: Rs.80(40%)

Grand Total: Rs. 280