



Invoice

Order Id: MYSER-SERVICESoqy506

Created Date: 2017-12-21 02:09:59

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESjhy465171221020959

Order Date: 2017-12-21 02:09:59

Invoice Date: 2017-12-21 07:15:25

Payment method: Online

Note: This Service is assign to Star Whites

Billing Address

Haritha

haritha@lanciussolutions.com

9393497205

Lancius It Solutions

789456

Shipping Address

Haritha

haritha@lanciussolutions.com

9393497205

Lancius It Solutions

789456

SERVICE NAME

Kurta - Iron Only

PRICE

Rs. 15

QUANTITY

4

SELECTED DATE

2017-12-21

SELECTED TIME

11:30:45

Subtotal:

Rs. 15

Discount Money:

Rs.0

Service Tax:

Rs.12(20%)

Grand Total:

Rs. 72