

Invoice

Grand Total:

Rs. 360

Oreder Id: MYSER-SERVICESnix801

Created Date: 2017-12-21 07:13:23

ORDER DETAILS

Billing Address Shipping Address Order Information Order Sub Id: MYSER-SERVICESaws670171221071323 Shraddha Shraddha Order Date: 2017-12-21 07:13:23 priyankaraut@lanciussolutions.com priyankaraut@lanciussolutions.com Invoice Date: 2017-12-21 07:16:30 9730974487 9730974487 Payment method: Cash On Delivery Lanco hills Lanco hills 544534 544534 Note:test **SERVICE NAME PRICE QUANTITY** SELECTED TIME SELECTED DATE Private Limited Company Rs. 300 2017-12-21 19:11:38 Subtotal: Rs. 300 Discount Money: Rs.0 Service Tax: Rs.60(20%)