



## Invoice

Order Id: MYSER-SERVICESanI945

Created Date: 2017-12-21 10:36:24

### ORDER DETAILS

#### Order Information

Order Sub Id: MYSER-SERVICESzrt203171221103624

Order Date: 2017-12-21 10:36:24

Invoice Date: 2017-12-21 10:37:38

Payment method: Cash On Delivery

#### Billing Address

Priyanka

priyankaraut@lanciussolutions.com

9730974487

Hanuman nagar

000000

QUANTITY

1

#### Shipping Address

Priyanka

priyankaraut@lanciussolutions.com

9730974487

Hanuman nagar

000000

SELECTED DATE

2017-12-21

SELECTED TIME

10:31:54

SERVICE NAME

Partnership Firm

PRICE

Rs. 100

Subtotal:

Rs. 100

Discount Money:

Rs.0

Service Tax:

Rs.20(20%)

Grand Total:

Rs. 120