



Invoice

Order Id: MYSER-SERVICESoqy506

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

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICEShbo940171221020959

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

Invoice Date: 2017-12-21 07:14:01

Payment method: Online

Note:This Service is assigned to Easy Fix

SERVICE NAME	PRICE
Split AC	Rs. 1499

Billing Address

Haritha

haritha@lanciussolutions.com

9393497205

Lancius It Solutions

789456

QUANTITY	SELECTED DATE
1	2017-12-21

Shipping Address

Haritha

haritha@lanciussolutions.com

9393497205

Lancius It Solutions

789456

SELECTED TIME
13:19:21

Subtotal:	Rs. 1499
Discount Money:	Rs.0
Service Tax:	Rs.299.8(20%)
Grand Total:	Rs. 1798.8