

Invoice Order # 5cb807f20c2454bf1d139495

Billed To:
karthik
Thu Apr 18 2019 10:45:29 GMT+0530 (IST)

Order summary

<tr><td>coco</td>,<td>undefined per (1000) grams</td>,<td>1600 grams</td>,<td>30.40</td></tr>

Item	Price	Quantity	Totals
		Subtotal	30.4
		Service Tax(GST)	5.00
		Total	35.40