

# Invoice Order # 5c9bc6c38ff70b0a3aa5d7e6

**Billed To:**  
asdasdasda  
Thu Mar 28 2019 00:23:55 GMT+0530 (IST)

## Order summary

<tr><td>gram rice</td>,<td>[object Object] per (NaN) grams</td>,<td>2200 grams</td>,<td>27.50</td>,<td>1500 grams</td>,<td>18.75</td>,<td>2200 grams</td>,<td>27.50</td>,<td>2200 grams</td>,<td>27.50</td>,<td>2200 grams</td>,<td>27.50</td></tr>

Item	Price	Quantity	Totals
		Subtotal	128.75
		Service Tax(GST)	0.00
		Total	128.75