

Invoice Order # 5cb195f9123d4baf5e96d639

Billed To:
ilannnn
Sat Apr 13 2019 13:25:36 GMT+0530 (IST)

Order summary

<tr><td>coco</td>,<td>undefined per (1000) grams</td>,<td>1700 grams</td>,<td>32.30</td>,<td>coco</td>,<td>undefined per (1000) grams</td>,<td>1700 grams</td>,<td>32.30</td></tr>

Item	Price	Quantity	Totals
		Subtotal	64.6
		Service Tax(GST)	7.00
		Total	71.60