

Invoice Order # 5cad7e9652dcc4abf92e81dc

Billed To:

Wed Apr 10 2019 10:56:45 GMT+0530 (IST)

Order summary

Item	Quantity	Totals
coco	3	57
coco	1.5	28.5
		Subtotal 85.5
		Service Tax(GST) 0.00
		Total 85.50