

Invoice Order # 5cbc64b989a3590dd66e9ab5

Billed To:
asdas
Sun Apr 21 2019 18:10:23 GMT+0530 (IST)

Order summary

Item	Quantity	Totals
kadalai parappu	1.2	22.666666666666668
Subtotal		22.67
Service Tax(GST)		3.00
Total		25.67