

# Invoice Order # 5c9b114a1a64b40535f7e109

*Billed To:*

*Wed Mar 27 2019 11:29:38 GMT+0530 (IST)*

## Order summary

<tr><td>asdasd</td>,<td>[object Object] per (NaN) grams</td>,<td>900 grams</td>,<td>150.00</td></tr>

| Item | Price | Quantity                | Totals |
|------|-------|-------------------------|--------|
|      |       | <b>Subtotal</b>         | 150    |
|      |       | <b>Service Tax(GST)</b> | 0.00   |
|      |       | <b>Total</b>            | 150.00 |