

Invoice Order # 5cb807f20c2454bf1d139495

Billed To:
karthik
Thu Apr 18 2019 10:45:29 GMT+0530 (IST)

Order summary

Item	Price	Quantity	Totals
coco per 1		1.6	30.4
Subtotal			30.4
Service Tax(GST)			5.00
Total			35.40