

# Invoice Order # 5cb195f9123d4baf5e96d639

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

## Order summary

Item	Quantity	Totals
coco	1.7	32.3
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		<b>Subtotal</b> 64.6
		<b>Service Tax(GST)</b> 7.00
		<b>Total</b> 71.60