

Invoice Order # 5cb807f20c2454bf1d139495

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

Order summary

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