

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
		Subtotal	150
		Service Tax(GST)	0.00
		Total	150.00