

# 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