

Order Summary

Order Id : OR1658831118152

Order Date : \$orderDetailsEntity.getCreatedOn()

Total MRP Amount : 898.0

Total Discount : 0.0

Total Net Amount :
\$orderDetailsEntity.getNetPrice()

Total GST: 161.64

Total Amount : 1059.64

Bill To : Ram
Howrah

Items

DESCRIPTION	QTY(UNIT)	PRICE	GST	AMOUNT
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