

Order Summary

Order Id : OR1662381275095

Order Date : 05/09/2022
18:04:35

Total MRP Amount : 1819.0

Total Discount : 55.0

Total Net Amount : \$orderDetailsEntity.getNetPrice()

Total GST: 211.68

Total Amount : 1975.68

Bill To : Subhajit Manna
Vill+P.O - Sonatala, PS- Udaynarayanpur, Dist - Howrah

Items

DESCRIPTION	QTY(UNIT)	PRICE	GST	AMOUNT
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