

Order Summary

Order Id : OR1658500213197

Order Date : \$orderDetailsEntity.getCreatedOn()

Total MRP Amount : 2488.0

Total Discount : 99.0

Total Net Amount :
\$orderDetailsEntity.getNetPrice()

Total GST: 430.02

Total Amount : 2819.02

Bill To : Ram
Howrah

Items

DESCRIPTION	QTY(UNIT)	PRICE	GST	AMOUNT
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