

Order Summary

Order Id : OR1659525353353

Order Date : 03/08/2022
16:45:53

Total MRP Amount : 797.0

Total Discount : 88.0

Total Net Amount : \$orderDetailsEntity.getNetPrice()

Total GST: 127.62

Total Amount : 836.62

Bill To : Subhajit Manna

Vill+P.O - Sonatala, PS- Udaynarayanpur, Dist - Howrah

Items

DESCRIPTION	QTY(UNIT)	PRICE	GST	AMOUNT
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