

Order Summary

Order Id : OR1665733804385

Order Date :
14/10/2022 13:20:04

Total MRP Amount : 400.0

Total Discount : -48.0

Total Net Amount : \$orderDetailsEntity.getNetPrice()

Total GST: 53.76

Total Amount : \$orderDetailsEntity.getTotalAmount()

Bill To : Shantanu Rong
GreenPark

Items

DESCRIPTION	QTY(UNIT)	PRICE	GST	AMOUNT
-------------	-----------	-------	-----	--------