

Order Summary

Order Id : OR1659076781158

Order Date : \$orderDetailsEntity.getCreatedOn()

Total MRP Amount : 519.0

Total Discount : 0.0

Total Net Amount :  
\$orderDetailsEntity.getNetPrice()

Total GST: 93.42

Total Amount : 612.42

Bill To : Ram  
Howrah

Items

DESCRIPTION	QTY(UNIT)	PRICE	GST	AMOUNT
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