

## Order Summary

Order Id : OR1659614057167

Order Date : 04/08/2022  
17:24:17

Total MRP Amount : 597.0

Total Discount : 62.0

Total Net Amount : \$orderDetailsEntity.getNetPrice()

Total GST: 96.3

Total Amount : 631.3

Bill To : Ram  
Howrah

### Items

DESCRIPTION	QTY(UNIT)	PRICE	GST	AMOUNT
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