

Order Summary

Order Id : OR1658932950027

Order Date : \$orderDetailsEntity.getCreatedOn()

Total MRP Amount : -5371.0

Total Discount : 0.0

Total Net Amount :  
\$orderDetailsEntity.getNetPrice()

Total GST: -933.5799999999999

Total Amount : -5133.58

Bill To : Ahadul  
Ranjaybar, Haowrah

Items

DESCRIPTION	QTY(UNIT)	PRICE	GST	AMOUNT
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