

## Order Summary

Order Id : OR1660387668164

Order Date : 13/08/2022  
16:17:48

Total MRP Amount : 599.0

Total Discount : 0.0

Total Net Amount : \$orderDetailsEntity.getNetPrice()

Total GST: 71.88

Total Amount : 670.88

Bill To : Ram  
Howrah

### Items

DESCRIPTION	QTY(UNIT)	PRICE	GST	AMOUNT
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