

Order Summary

Order Id : OR1659507821726

Order Date : \$orderDetailsEntity.getCreatedOn()

Total MRP Amount : 3806.0

Total Discount : 0.0

Total Net Amount :
\$orderDetailsEntity.getNetPrice()

Total GST: 685.08

Total Amount : 4491.08

Bill To : Ram
Howrah

Items

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