

## Order Summary

Order Id : OR1659622331739

Order Date : 04/08/2022  
19:42:11

Total MRP Amount : 199.0

Total Discount : 0.0

Total Net Amount : \$orderDetailsEntity.getNetPrice()

Total GST: 35.82

Total Amount : 234.82

Bill To : Subhajit Manna

Vill+P.O - Sonatala, PS- Udaynarayanpur, Dist - Howrah

### Items

DESCRIPTION	QTY(UNIT)	PRICE	GST	AMOUNT
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