

Order Summary

Order Id : OR1675742232686

Order Date : 07/02/2023 03:57:12

Total MRP Amount : -6735.0

Total Discount : 0.0

Total Net Amount : 45000.0

Total GST: -720.0

Total Amount : 50415.0

Bill To : santosh  
royapeta

Items

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