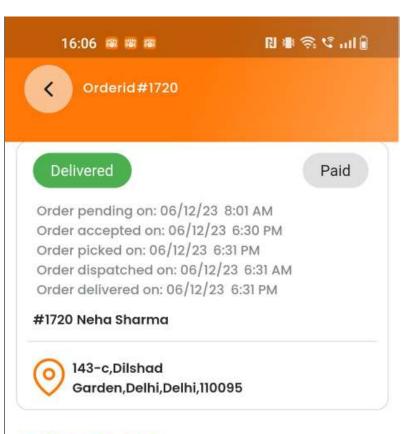# QuikrBox Store app Issues - Bug #8727

Order amount showing wrong after order delivered. It includes its referral amount which is credited in user account after using referral code

12/06/2023 04:13 PM - priyanka Sharma

Status:	Closed		**Start date:**	12/06/2023
Priority:	High		**Due date:**	
Assignee:	Rakhi Kadyan		**% Done:**	0%
Category:			**Estimated time:**	0.00 hour
Target version:			**Spent time:**	0.00 hour

Description

Delivered **Paid**

Order pending on: 06/12/23 8:01 AM
Order accepted on: 06/12/23 6:30 PM
Order picked on: 06/12/23 6:31 PM
Order dispatched on: 06/12/23 6:31 AM
Order delivered on: 06/12/23 6:31 PM

#1720 Neha Sharma

143-c,Dilshad
Garden,Delhi,Delhi,110095

Billing Details

Crispy veg burger

INR 244.80 × 1 = INR 244.8

Cheese and corn

INR 530.24 × 1 = INR 530.24

Item's Total :	INR 775.04
Applied GST	+ INR 139.51
Wallet amount	− INR 77.50
Service Charge	+ INR 7.75
Delivery Boy Tip	+ INR 20
Total Amount	**INR 1019.80**

User has paid 942.3 rs total & items total is 775.04rs . He gets 10% off on items total after using referral code. So 77.5 is credited in user wallet. But here it shows debited

← Checkout

Shipping To
143-c,dilshad garden,delhi,delhi,110095

Crispy Veg Burger
₹244.80   x 1

Cheese and Corn
₹530.24   x 1

Price Breakdown

Items total	₹775.04
Delivery Fee	₹0.0
Applied GST	₹139.51
Service Charge	₹7.75
Delivery Boy Tip Clear	₹20
Order Total	₹942.3
Amount to Pay	**₹942.3**

Pay

History

#1 - 12/11/2023 01:37 PM - Rakhi Kadyan

- Status changed from New to Resolved

#2 - 02/01/2024 05:33 PM - Mohd Irfan

- Status changed from Resolved to Closed

Fixed

Files

clipboard-202312061609-qlss1.png	232 KB	12/06/2023	priyanka Sharma
clipboard-202312061610-gmnts.png	140 KB	12/06/2023	priyanka Sharma