

# Increff-OMS

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Order ID : 11

Client : viram308

Customer : viram123

Channel : internal

Invoice Type : SELF

Date : 09-08-2020

Time : 17:35:14

#	Client Sku	Product Name	Quantity	Price	Total Price
1	p3	abcd	4	10.0	40.0

Total Amount : 40.0 Rs. /-