

Order ID: 7

Client : viram308

Customer : viram123

Channel : amazon

Invoice Type : CHANNEL

Date : 04-08-2020

Time : 07:54:02

#	Product	Brand	Quantity	MRP
1	munch	nestle	4	10.0
2	kitkat	britannia	45	10.0

**Total Amount : 490.0 Rs. /-**