## Increff-OMS

Order ID: 12 Channel: amazon

Client: viram308 Invoice Type: CHANNEL Customer: viram123

Date: 09-08-2020

Time: 17:49:54

#	Client Sku	Product Name	Quantity	Price	Total Price
1	p1	munch	50	10.0	500.0

Total Amount: 500.0 Rs. /-