

# Invoice

Order Time: 2022/10/07 12:16:15

Channel: myntra

Invoice type: SELF

Invoice Time: 2022/10/10 12:07:44

Client: nayka

Customer: anurag

Sr. no.	Global SKU ID	Quantity	Selling Price	Total Price
1	5	10	23.00	230.00

Total:230.00