

# INVOICE

Order Id: 112302

Time:  
2022-10-17T18:26:32.401+05:30[Asia/  
Kolkata]

Client Name: new-client

Client Sku Id	Quantity	Selling Price per Unit	Amount
sku2	2.00	21.65	43.30
sku1	4.00	22.54	90.16

**Sub Total:** 133.46