

INVOICE

Order Id: 112202

Time:
2022-10-17T16:07:05.377+05:30[Asia/
Kolkata]

Client Name: 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