

# INVOICE

Order Id: 111953

Time:  
2022-10-13T17:37:07.782+05:30[Asia/  
Kolkata]

Client Name: amazon

Client Sku Id	Quantity	Selling Price per Unit	Amount
skuprod-2	2.00	21.65	43.30
skuprod-1	4.00	22.54	90.16

**Sub Total:** 133.46