

INVOICE

Order Id: 112152

Time:
2022-10-17T14:39:13.778+05:30[Asia/
Kolkata]

Channel Name: channel

| Channel Sku Id | Quantity | Selling Price per Unit | Amount |
|----------------|----------|---------------------------|--------|
| amazsku1 | 4.00 | 45.65 | 182.60 |

Sub Total: 182.60