

INVOICE

Order Id: 111952

Time:
2022-10-17T18:17:43.876+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