

# Invoice

Order Id: 703

Date and Time: 31-03-2022 18:13

Customer: nikshan

Client: puma

Channel: internal

Name	Client Sku ID	Ordered Quantity	Unit Price (Rs.)	Amount (Rs.)
p1	cskuid1	2	10.00	20.00
p2	cskuid2	8	10.00	80.00

**Total: Rs. 100.00**