

Invoice

Order Id: 202

Date and Time: 31-03-2022 08:45

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