

Invoice

Order Id: 603

Date and Time: 31-03-2022 17:25

Customer: nikshan

Client: puma

Channel: amazon

| Name | Channel SKU ID | Ordered Quantity | Unit Price (Rs.) | Amount (Rs.) |
|------|----------------|------------------|---------------------|--------------|
| p1 | chskuid1 | 10 | 10.00 | 100.00 |

Total: Rs. 100.00