

# Invoice

Invoice generation time - 2022-11-15 15:02:05

Client - puma

Order Id - 10000052

Sr. no.	Client Sku Id	Product Name	Quantity	Selling Price	Total Price
1	csu1	product1	10	3.41	34.10
2	csu2	product2	8	5.00	40.00

**Total: 74.10**