

Channel Generated Invoice

Order ID: 22

Channel Name: SNAPDEAL

Channel Order ID: jdssdf

Order Creation Time: 01/22/2020 11:24:04

Client Details:
PUMA

Customer Details:
CHANNEL CUSTOMER

OrderItem ID	ClientSKU ID	Quantity	MRP	Total
27	SNAP.pumaA	1	1234.0	1234