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DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number: 6530b4a6a06d741d54a0710e      **ASHWIN KV**  
Payment Id: pay\_MpwFNVLH3dltvC      new address 1  
Invoice Date: 2023/10/19      kasargod  
Grand Total: ₹18000.00

SL.No	Name	Unit Cost	Quantity	Total
1	Office Depot®	₹2000.00	3	₹6000.00
Subtotal				₹6000.00
Discount				-₹0
Grand Total				₹18000.00

Thank You shop with us again