



OFFIQ.shop

OFFIQ.shop
DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number: 6530e3e261c180e63568927c
Payment Id: c5b48f
Invoice Date: 2023/10/19
Grand Total: ₹20345.00

ASHWIN KV
new address 1
kasargod

SL.No	Name	Unit Cost	Quantity	Total
1	Canon®	₹2345.00	1	₹2345.00
2	HP Victus	₹4500.00	2	₹9000.00
Subtotal				₹11345.00
Discount				-₹0
Grand Total				₹20345.00

Thank You shop with us again