



OFFIQ.shop

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DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number:	6528dd0ad6e3086eddf3e25	ASHWIN K V
Payment Id:	pay_MnaJ7BFQQJcP5N	dotSPACE , laham complex
Invoice Date:	2023/10/13	kazhakkuttam
Grand Total:	₹1876.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Canon®	₹2345.00	1	₹2345.00
Subtotal				₹2345.00
Discount				-20%
Grand Total				₹1876.00

Thank You shop with us again