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DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number:	6538b1a39a185eba3875ea23	ASHWIN KV
Payment Id:	125521	sdfgsdfg
Invoice Date:	2023/10/25	sdfgsdfg
Grand Total:	₹5.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Pilot® G2	₹2232.00	1	₹2232.00
Subtotal				₹2232.00
Discount				-₹0
Grand Total				₹5.00

Thank You shop with us again