



OFFIQ.shop

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DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number:	652ce03243b37c6c3719af7d	John
Payment Id:	d686ff	asdfaser
Invoice Date:	2023/10/16	KANNUR
Grand Total:	₹6000.00	

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

Thank You shop with us again