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DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number:	652fd931a17003e2a57f59f7	John
Payment Id:	pay_MpglMuZus7GV7p	asdfaser
Invoice Date:	2023/10/18	KANNUR
Grand Total:	₹4000.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Epson®	₹4000.00	1	₹4000.00
		Subtotal		₹4000.00
		Discount		-₹0
		Grand Total		₹4000.00

Thank You shop with us again