



OFFIQ.shop

OFFIQ.shop
DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number: 652a902d3f9e2fbc985cd913 John
Payment Id: pay_Mo5wliqRf0Hb4O asdfaser
Invoice Date: 2023/10/14 KANNUR
Grand Total: ₹62000.00

SL.No	Name	Unit Cost	Quantity	Total
1	HP LaserJet Pro	₹50000.00	1	₹50000.00
2	Canon®	₹750.00	4	₹3000.00
		Subtotal		₹53000.00
		Discount		-₹0
		Grand Total		₹62000.00

Thank You shop with us again