



OFFIQ.shop

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DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number:	652cdb12f5e4bdb8c0fd41a3	John
Payment Id:	2fee05	asdfaser
Invoice Date:	2023/10/16	KANNUR
Grand Total:	₹9899.00	

SL.No	Name	Unit Cost	Quantity	Total
1	AAXA	₹9899.00	1	₹9899.00
Subtotal				₹9899.00
Discount				-₹0
Grand Total				₹9899.00

Thank You shop with us again