



OFFIQ.shop

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Dotspace Business Park
Trivandrum, 695582

Invoice

Invoice Number:	6538bdad09d31e0e2af24d95	ASHWIN KV
Payment Id:	a444c4	sdfgsdfg
Invoice Date:	2023/10/25	sdfgsdfg
Grand Total:	₹0.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Epson®	₹4000.00	1	₹4000.00
		Subtotal		₹4000.00
		Discount		null
		Grand Total		₹0.00

Thank You shop with us again