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DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number: 652d57030941ba51f11a56ff John
Payment Id: 903b70 asdfaser
Invoice Date: 2023/10/16 KANNUR
Grand Total: ₹154000.00

SL.No	Name	Unit Cost	Quantity	Total
1	HP PC15-	₹16666.67	3	₹50000.00
2	SanDisk®	₹4000.00	1	₹4000.00
Subtotal				₹54000.00
Discount				-₹0
Grand Total				₹154000.00

Thank You shop with us again