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DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number:	65280b7d103777d69f3ab91f	John
Payment Id:	pay_MnL4fVnmueevz5	asdfaser
Invoice Date:	2023/10/12	KANNUR
Grand Total:	₹111.00	

SL.No	Name	Unit Cost	Quantity	Total
1	TUL® GL Series	₹111.00	1	₹111.00
Subtotal				₹111.00
Discount				-₹0
Grand Total				₹111.00

Thank You shop with us again