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Dotspace Business Park
Trivandrum, 695582

Invoice

Invoice Number:	656812a8fd098c275fbd9942	ASHWIN KV
Payment Id:	pay_N6Yc2GEPQdF01T	sdfgsdfg
Invoice Date:	2023/11/30	sdfgsdfg
Grand Total:	₹9899.00	

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

Thank You shop with us again