



OFFIQ.shop

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DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number:	652ce9e9ec8654408ad0efa4	John
Payment Id:	dc0289	asdfaser
Invoice Date:	2023/10/16	KANNUR
Grand Total:	₹6000.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Office Depot®	₹6000.00	1	₹6000.00
		Subtotal		₹6000.00
		Discount		-₹0
		Grand Total		₹6000.00

Thank You shop with us again