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DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number: 6527d56914d811b4bc2faddc John  
Invoice Date: 2023/10/12 asdfaser  
Grand Total: ₹55209.00 KANNUR

SL.No	Name	Unit Cost	Quantity	Total
1	Pilot® G2	₹1116.00	2	₹2232.00
2	Office Depot®	₹500.00	1	₹500.00
3	Apollo® Horizon 2	₹50000.00	1	₹50000.00
4	Ativa® 6-Sheet	₹345.00	1	₹345.00
		Subtotal		₹53077.00
		Discount		-₹100
		Grand Total		₹55209.00

Thank You shop with us again