



OFFIQ.shop

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DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number:	652cf674720c1a8f7ca492af	ASHWIN K V
Payment Id:	59fcba	ASDFASEFAWE
Invoice Date:	2023/10/16	DFAWEF
Grand Total:	₹7000.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Canon®	₹7000.00	1	₹7000.00
Subtotal				₹7000.00
Discount				-₹0
Grand Total				₹7000.00

Thank You shop with us again