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Dotspace Business Park
Trivandrum, 695582

Invoice

Invoice Number: 65280ad9103777d69f3ab861 John
Payment Id: 83710d 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