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DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number: 65291e2f51418aa439cdb7dc
Payment Id: pay_Mnf2k67ZDSyqf1
Invoice Date: 2023/10/13
Grand Total: ₹99900.00

ASHWIN KV
new address 1
kasargod

SL.No	Name	Unit Cost	Quantity	Total
1	HP LaserJet Pro	₹25000.00	2	₹50000.00
Subtotal				₹50000.00
Discount				-₹100
Grand Total				₹99900.00

Thank You shop with us again