



OFFIQ.shop

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DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number: **6533e78a875f76979ce343f6**  
Payment Id: **pay\_MqtmGcKZpF2uQ6**  
Invoice Date: **2023/10/21**  
Grand Total: **₹9000.00**

**ASHWIN KV**  
SreeChithira house , udayanagar,  
Kariyapattanam PO

SL.No	Name	Unit Cost	Quantity	Total
1	HP Victus	₹9000.00	1	₹9000.00
Subtotal				₹9000.00
Discount				-₹0
Grand Total				₹9000.00

Thank You shop with us again