



OFFIQ.shop

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DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number:	652a545e9686a6770f79d02b	ASHWIN KV
Payment Id:	b3ae23	new address 1
Invoice Date:	2023/10/14	kasargod
Grand Total:	₹6000.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Office Depot®	₹6000.00	1	₹6000.00
		Subtotal		₹6000.00
		Discount		-₹0
		Grand Total		₹6000.00

Thank You shop with us again