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DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number: 652d4db3d33ef67867841062 John
Payment Id: pay_Mouw4OqTfTKGh7 asdfaser
Invoice Date: 2023/10/16 KANNUR
Grand Total: ₹6000.00

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

Thank You shop with us again