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Dotspace Business Park  
Trivandrum, 695582

## Invoice

Invoice Number: 6528049d103777d69f3ab53d      John  
Payment Id: d79b0d      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