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DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number:	6538bee009d31e0e2af24e87	ASHWIN KV
Payment Id:	63edfd	sdfgsdfg
Invoice Date:	2023/10/25	sdfgsdfg
Grand Total:	₹80000.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Apollo® Horizon 2	₹25000.00	2	₹50000.00
Subtotal				₹50000.00
Discount				-20%
Grand Total				₹80000.00

Thank You shop with us again