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Dotspace Business Park
Trivandrum, 695582

Invoice

Invoice Number: **652e23c5f050ed9971f25b75** **John**
Payment Id: **pay_MpAUrfnJCKBaIV** **asdfaser**
Invoice Date: **2023/10/17** **KANNUR**
Grand Total: **₹20011.00**

SL.No	Name	Unit Cost	Quantity	Total
1	TUL® GL Series	₹111.00	1	₹111.00
2	Office Depot®	₹1250.00	4	₹5000.00
Subtotal				₹5111.00
Discount				-₹100
Grand Total				₹20011.00

Thank You shop with us again