



OFFIQ.shop

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DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number: 6533ec716df387f7d72ebed1  
Payment Id: 3b93ae  
Invoice Date: 2023/10/21  
Grand Total: ₹5000.00

ASHWIN KV  
SreeChithira house , udayanagar,  
Kariyapattanam PO

SL.No	Name	Unit Cost	Quantity	Total
1	Office Depot®	₹5000.00	1	₹5000.00
		Subtotal		₹5000.00
		Discount		-₹0
		Grand Total		₹5000.00

Thank You shop with us again