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DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number:	6533ee452b78e06fe81dc8dc8	ASHWIN KV
Payment Id:	b7c899	Sreechithira house
Invoice Date:	2023/10/21	Kanhangad
Grand Total:	₹60399.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Office Depot®	₹500.00	1	₹500.00
2	AAXA	₹9899.00	1	₹9899.00
3	Apollo® Horizon 2	₹50000.00	1	₹50000.00
		Subtotal		₹60399.00
		Discount		-₹0
		Grand Total		₹60399.00

Thank You shop with us again