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Dotspace Business Park
Trivandrum, 695582

Invoice

Invoice Number: 6538b0989a185eba3875e9b8 ASHWIN KV
Payment Id: ad7b5e sdfgsdfg
Invoice Date: 2023/10/25 sdfgsdfg
Grand Total: ₹2232.00

SL.No	Name	Unit Cost	Quantity	Total
1	Pilot® G2	₹2232.00	1	₹2232.00
Subtotal				₹2232.00
Discount				-₹0
Grand Total				₹2232.00

Thank You shop with us again