



OFFIQ.shop

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Dotspace Business Park
Trivandrum, 695582

Invoice

Invoice Number:	6538bc4809d31e0e2af24cd3	ASHWIN KV
Payment Id:	66c07c	sdfgsdfg
Invoice Date:	2023/10/25	sdfgsdfg
Grand Total:	₹3200.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Epson®	₹4000.00	1	₹4000.00
Subtotal				₹4000.00
Discount				-20%
Grand Total				₹3200.00

Thank You shop with us again