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DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number:	6527e38fa70c8f38a07829d6	John
Payment Id:	3275b1	asdfaser
Invoice Date:	2023/10/12	KANNUR
Grand Total:	₹100000.00	

SL.No	Name	Unit Cost	Quantity	Total
1	HP LaserJet Pro	₹25000.00	2	₹50000.00
Subtotal				₹50000.00
Discount				-₹0
Grand Total				₹100000.00

Thank You shop with us again