



OFFIQ.shop

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Dotspace Business Park
Trivandrum, 695582

Invoice

Invoice Number:	6538be8f09d31e0e2af24e04	ASHWIN KV
Payment Id:	64e083	sdfgsdfg
Invoice Date:	2023/10/25	sdfgsdfg
Grand Total:	₹6000.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Office Depot®	₹6000.00	1	₹6000.00
		Subtotal		₹6000.00
		Discount		null
		Grand Total		₹6000.00

Thank You shop with us again