



OFFIQ.shop

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DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number: 6532b91959c9d0e508ae8fce
Payment Id: 948e4b
Invoice Date: 2023/10/20
Grand Total: ₹25794.40

ASHWIN KV
new address 1
kasargod

SL.No	Name	Unit Cost	Quantity	Total
1	AAXA	₹9899.00	1	₹9899.00
2	Brother®	₹9999.00	1	₹9999.00
3	Brother® HL-	₹30.00	10	₹300.00
4	Canon®	₹7000.00	1	₹7000.00
5	Canon®	₹2345.00	1	₹2345.00
Subtotal				₹29543.00
Discount				-20%
Grand Total				₹25794.40

Thank You shop with us again