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Dotspace Business Park
Trivandrum, 695582

Invoice

Invoice Number: 6527f9bda70c8f38a0782d5a John
Payment Id: pay_MnJmgLwODs6AS3 asdfaser
Invoice Date: 2023/10/12 KANNUR
Grand Total: ₹48376.00

SL.No	Name	Unit Cost	Quantity	Total
1	Western Digital®	₹470.00	1	₹470.00
2	Dell™ Inspiron 24	₹60000.00	1	₹60000.00
Subtotal				₹60470.00
Discount				-20%
Grand Total				₹48376.00

Thank You shop with us again