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Dotspace Business Park
Trivandrum, 695582

Invoice

Invoice Number: 6538bd6109d31e0e2af24d3c ASHWIN KV
Payment Id: 1f8c62 sdfgsdfg
Invoice Date: 2023/10/25 sdfgsdfg
Grand Total: ₹1.00

SL.No	Name	Unit Cost	Quantity	Total
1	HP LaserJet Pro	₹10000.00	1	₹10000.00
Subtotal				₹10000.00
Discount				null
Grand Total				₹1.00

Thank You shop with us again