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DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number:	653675d79c123cf6ecf82ece	ASHWIN KV
Payment Id:	pay_MrfLAYuETVk0DV	Sreechithira house
Invoice Date:	2023/10/23	Kanhangad
Grand Total:	₹14400.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Canon®	₹3500.00	2	₹7000.00
2	Epson®	₹4000.00	1	₹4000.00
Subtotal				₹11000.00
Discount				-20%
Grand Total				₹14400.00

Thank You shop with us again