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DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number:	1234	John Doe
Invoice Date:	2023/10/11	1234 Main Street
Grand Total:	₹300	San Francisco, CA, US

SL.No	Name	Unit Cost	Quantity	Total
1	Toner Cartridge	₹30.00	2	₹60.00
2	USB Cable Extender	₹20.00	1	₹20.00
Subtotal				₹80.00
Discount				₹0.00
Grand Total				₹80.00

Thank You shop with us again