



OFFIQ.shop

OFFIQ.shop  
DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number: 6527dd43da6189da766a49ce

Invoice Date: d12294

2023/10/12

John

asdfaser

KANNUR

Grand Total:

SL.No	Name	Unit Cost	Quantity	Total
1	Pilot® G2	₹2232.00	1	₹2232.00
		Subtotal		₹2232.00
		Discount		-₹0
		Grand Total		₹2232.00

Thank You shop with us again