

INVOICE

Beta Office Supplies Pvt Ltd

75, Business Avenue

Sector 62

Jaipur, India 980092

Mobile: +91-7080464413

Vivaan Sharma

Email: info@betaofficesuppliespvtltd .com

91 IT Park

Mumbai, India 865992

Invoice No : ST-2010-001

Invoice Date : Dec 09, 2024

Due Date : Dec 20, 2024

Bill To

| Sl. | Description | Qty | Rate | Amount |
|-----|-------------|-----|----------|-----------|
| 1 | Markers | 5 | ₹ 210.98 | ₹ 1054.90 |

Subtotal ₹ 1054.90

Total ₹ 1054.90

Paid ₹ 0.00

Balance Due ₹ 1054.90

Payment Instructions

Pay via Bank Transfer to Beta Office Supplies Pvt Ltd

Authorized Signatory