

INVOICE

Alpha Stationery Supplies Co.

120, Stationery Lane

Tech Park

Mumbai, India 803275

Mobile: +91-9157920071

Aarav Patel

Email: info@alphastationerysuppliesco .com

98 Corporate Tower

Pune, India 476790

Invoice No : **ST-2267-009**

Invoice Date : May 20, 2025

Due Date : Jun 03, 2025

Bill To

Sl.	Description	Qty	Rate	Amount
1	Stapler	2	₹ 115.15	₹ 230.30
2	Paper Clips	5	₹ 174.02	₹ 870.10

Subtotal ₹ 1100.40

Total ₹ 1100.40

Paid ₹ 0.00

Balance Due ₹ 1100.40

Payment Instructions

Pay via Bank Transfer to Alpha Stationery Supplies Co.

Authorized Signatory