

INVOICE

Invoice No : ST-9337-014

Alpha Stationery Supplies Co.

Invoice Date : May 22, 2024

Due Date : May 30, 2024

52, Commercial Road

Sector 50

Mumbai, India 134519

Bill To

Mobile: +91-8914506509

Isha Verma

Email: info@alphastationerysuppliesco .com

14 Business Hub

Noida, India 689538

Sl.	Description	Qty	Rate	Amount
1	Notebook	3	₹ 156.53	₹ 469.59
2	Binder Clips (Set)	2	₹ 257.86	₹ 515.72

Subtotal ₹ 985.31

Total ₹ 985.31

Paid ₹ 0.00

Balance Due ₹ 985.31

Payment Instructions

Pay via Bank Transfer to Alpha Stationery Supplies Co.

Authorized Signatory