

INVOICE

Gamma Business Stationers

119, Business Avenue

Sector 50

Bengaluru, India 335400

Mobile: +91-9781770493

Isha Verma

Email: info@gammabusinessstationers .com

86 IT Park

Hyderabad, India 962029

Invoice No : ST-2299-015

Invoice Date : Nov 01, 2024

Due Date : Nov 11, 2024

Sl.	Description	Qty	Rate	Amount
1	Paper Clips	1	₹ 117.58	₹ 117.58
2	File Folder	2	₹ 277.68	₹ 555.36

Subtotal ₹ 672.94

Total ₹ 672.94

Paid ₹ 0.00

Balance Due ₹ 672.94

Payment Instructions

Pay via Bank Transfer to Gamma Business Stationers

Authorized Signatory