

INVOICE

Gamma Business Stationers

183, Business Avenue

Tech Park

Noida, India 209806

Mobile: +91-6101642376

Aarav Patel

Email: info@gammabusinessstationers .com

28 Corporate Tower

Pune, India 309374

Invoice No : **ST-2088-008**

Invoice Date : Jan 17, 2024

Due Date : Jan 26, 2024

Bill To

Sl.	Description	Qty	Rate	Amount
1	Notebook	2	₹ 208.91	₹ 417.82
2	Tape Dispenser	3	₹ 231.56	₹ 694.68

Subtotal ₹ 1112.50

Total ₹ 1112.50

Paid ₹ 0.00

Balance Due ₹ 1112.50

Payment Instructions

Pay via Bank Transfer to Gamma Business Stationers

Authorized Signatory