

INVOICE

Gamma Business Stationers

40, Business Avenue

Tech Park

Noida, India 158618

Mobile: +91-7173440007

Kavya Gupta

Email: info@gammabusinessstationers .com

69 Corporate Tower

Pune, India 701444

Invoice No : ST-3902-010

Invoice Date : Oct 22, 2024

Due Date : Nov 06, 2024

Bill To

Sl.	Description	Qty	Rate	Amount
1	Glue Stick	4	₹ 147.13	₹ 588.52
2	Sticky Notes	5	₹ 295.00	₹ 1475.00

Subtotal	₹ 2063.52
Total	₹ 2063.52
Paid	₹ 0.00
Balance Due	₹ 2063.52

Payment Instructions

Pay via Bank Transfer to Gamma Business Stationers

Authorized Signatory