## **INVOICE**

## **Gamma Business Stationers**

**Invoice No: ST-5725-017** 

Invoice Date: Dec 19, 2024

Due Date: Dec 28, 2024

131, Market Street

Tech Park

Mumbai, India 495887 BIII TO Mobile: +91-8466095550 Isha Singh Email: info@gammabusinessstationers .com 10 Corporate Tower

Hyderabad, India 374634

SI.	Description	Qty	Rate	Amount
1	Tape Dispenser	4	₹ 233.98	₹ 935.92
			Subtotal	₹ 935.92
			Total	₹ 935.92
			Paid	₹ 0.00
			Balance	Due ₹935.92

## **Payment Instructions**

Pay via Bank Transfer to Gamma Business Stationers