

INVOICE

Beta Office Supplies Pvt Ltd

84, Market Street

Tech Park

Mumbai, India 515671

Mobile: +91-8401412291

Isha Verma

Email: info@betaofficesuppliespvtltd .com

88 Corporate Tower

Bengaluru, India 596969

Invoice No : ST-4305-007

Invoice Date : Jan 02, 2025

Due Date : Jan 16, 2025

Bill To

Sl.	Description	Qty	Rate	Amount
1	Paper Ream	1	₹ 154.47	₹ 154.47
2	File Folder	1	₹ 61.74	₹ 61.74

Subtotal	₹ 216.21
Total	₹ 216.21
Paid	₹ 0.00
Balance Due	₹ 216.21

Payment Instructions

Pay via Bank Transfer to Beta Office Supplies Pvt Ltd

Authorized Signatory