

INVOICE

Beta Office Supplies Pvt Ltd

117, Commercial Road

Tech Park

Chennai, India 419369

Mobile: +91-8020155214

Diya Singh

Email: info@betaofficesuppliespvtltd .com

21 Business Hub

Mohali, India 565530

Invoice No : **ST-2390-003**

Invoice Date : Apr 05, 2025

Due Date : Apr 16, 2025

Bill To

Sl.	Description	Qty	Rate	Amount
1	Glue Stick	3	₹ 168.03	₹ 504.09
2	Markers	1	₹ 252.83	₹ 252.83

Subtotal ₹ **756.92**

Total ₹ **756.92**

Paid ₹ **0.00**

Balance Due ₹ **756.92**

Payment Instructions

Pay via Bank Transfer to Beta Office Supplies Pvt Ltd

Authorized Signatory