

# INVOICE

## Beta Office Supplies Pvt Ltd

82, Commercial Road

Sector 21

Mohali, India 655697

Bill To

Mobile: +91-6696957287

Diya Mehta

Email: info@betaofficesuppliespvtltd .com

88 IT Park

Noida, India 349286

Invoice No : ST-4205-016

Invoice Date : Apr 18, 2024

Due Date : Apr 26, 2024

Sl.	Description	Qty	Rate	Amount
1	File Folder	3	₹ 173.05	₹ 519.15
2	Paper Ream	4	₹ 74.02	₹ 296.08
3	Scissors	5	₹ 236.51	₹ 1182.55

Subtotal ₹ 1997.78

Total ₹ 1997.78

Paid ₹ 0.00

Balance Due ₹ 1997.78

## Payment Instructions

Pay via Bank Transfer to Beta Office Supplies Pvt Ltd

Authorized Signatory