

INVOICE

Gamma Business Stationers

87, Commercial Road

Sector 21

Jaipur, India 434807

Mobile: +91-9592403352

Aditya Nair

Email: info@gammabusinessstationers .com

74 Tech Park

Jaipur, India 401846

Invoice No : ST-8147-019

Invoice Date : Oct 18, 2024

Due Date : Oct 29, 2024

Bill To

Sl.	Description	Qty	Rate	Amount
1	Eraser	5	₹ 157.79	₹ 788.95
2	File Folder	2	₹ 151.94	₹ 303.88

Subtotal ₹ 1092.83

Total ₹ 1092.83

Paid ₹ 0.00

Balance Due ₹ 1092.83

Payment Instructions

Pay via Bank Transfer to Gamma Business Stationers

Authorized Signatory