

# INVOICE

## Alpha Stationery Supplies Co.

101, Business Avenue

Tech Park

Jaipur, India 995875

Mobile: +91-6003151434

**Isha Verma**

Email: info@alphastationerysuppliesco .com

43 Tech Park

Hyderabad, India 771632

Invoice No : **ST-3055-005**

Invoice Date : Feb 12, 2025

Due Date : Feb 23, 2025

### Bill To

Sl.	Description	Qty	Rate	Amount
1	Tape Dispenser	1	₹ 141.21	₹ 141.21
2	Markers	4	₹ 54.00	₹ 216.00

**Subtotal** ₹ **357.21**

**Total** ₹ **357.21**

**Paid** ₹ **0.00**

**Balance Due** ₹ **357.21**

### Payment Instructions

Pay via Bank Transfer to Alpha Stationery Supplies Co.

Authorized Signatory