

# INVOICE

## Alpha Stationery Supplies Co.

108, Business Avenue

Tech Park

Bengaluru, India 212438

Mobile: +91-6524738946

**Diya Mehta**

Email: info@alphastationerysuppliesco .com

30 Tech Park

New Delhi, India 460852

Invoice No : **ST-2633-011**

Invoice Date : Jul 01, 2025

Due Date : Jul 14, 2025

### Bill To

Sl.	Description	Qty	Rate	Amount
1	Paper Ream	1	₹ 236.50	₹ 236.50
2	Markers	5	₹ 298.22	₹ 1491.10

**Subtotal ₹ 1727.60**

**Total ₹ 1727.60**

**Paid ₹ 0.00**

**Balance Due ₹ 1727.60**

### Payment Instructions

Pay via Bank Transfer to Alpha Stationery Supplies Co.

Authorized Signatory