

INVOICE

Alpha Stationery Supplies Co.

125, Business Avenue

Sector 21

Gurugram, India 349653

Mobile: +91-6715282270

Diya Mehta

Email: info@alphastationerysuppliesco .com

96 Business Hub

Hyderabad, India 820665

Invoice No : **ST-8963-013**

Invoice Date : Nov 04, 2024

Due Date : Nov 15, 2024

Bill To

Sl.	Description	Qty	Rate	Amount
1	Scissors	2	₹ 195.30	₹ 390.60
2	Pen	1	₹ 151.07	₹ 151.07
3	Ruler	3	₹ 201.79	₹ 605.37

Subtotal ₹ 1147.04

Total ₹ 1147.04

Paid ₹ 0.00

Balance Due ₹ 1147.04

Payment Instructions

Pay via Bank Transfer to Alpha Stationery Supplies Co.

Authorized Signatory