

INVOICE

Gamma Business Stationers

61, Stationery Lane

Sector 21

Mohali, India 458836

Mobile: +91-8466477253

Aditya Nair

Email: info@gammabusinessstationers .com

10 IT Park

Mumbai, India 895001

Invoice No : **ST-2173-006**

Invoice Date : Apr 22, 2025

Due Date : Apr 30, 2025

Bill To

Sl.	Description	Qty	Rate	Amount
1	Highlighters (Set)	4	₹ 109.51	₹ 438.04
2	Binder Clips (Set)	5	₹ 70.87	₹ 354.35
3	Highlighters (Set)	4	₹ 184.00	₹ 736.00

Subtotal ₹ 1528.39

Total ₹ 1528.39

Paid ₹ 0.00

Balance Due ₹ 1528.39

Payment Instructions

Pay via Bank Transfer to Gamma Business Stationers

Authorized Signatory