

INVOICE

Beta Office Supplies Pvt Ltd

97, Stationery Lane

Sector 50

Bengaluru, India 114329

Mobile: +91-6527796531

Kavya Gupta

Email: info@betaofficesuppliespvtltd .com

14 Corporate Tower

Bengaluru, India 352027

Invoice No : **ST-4626-002**

Invoice Date : Jan 11, 2025

Due Date : Jan 18, 2025

Bill To

| Sl. | Description | Qty | Rate | Amount |
|-----|-------------|-----|----------|----------|
| 1 | Scissors | 3 | ₹ 139.31 | ₹ 417.93 |
| 2 | Paper Clips | 2 | ₹ 228.18 | ₹ 456.36 |
| 3 | Scissors | 2 | ₹ 258.16 | ₹ 516.32 |

Subtotal ₹ 1390.61

Total ₹ 1390.61

Paid ₹ 0.00

Balance Due ₹ 1390.61

Payment Instructions

Pay via Bank Transfer to Beta Office Supplies Pvt Ltd

Authorized Signatory