

INVOICE

Beta Office Supplies Pvt Ltd

76, Business Avenue

Sector 50

Chennai, India 833966

Mobile: +91-7056599296

Kavya Gupta

Email: info@betaofficesuppliespvtltd .com

14 IT Park

Pune, India 723776

Invoice No : ST-9753-004

Invoice Date : Aug 11, 2024

Due Date : Aug 26, 2024

Bill To

Sl.	Description	Qty	Rate	Amount
1	Notebook	1	₹ 211.40	₹ 211.40
2	Binder Clips (Set)	3	₹ 143.61	₹ 430.83

Subtotal ₹ 642.23

Total ₹ 642.23

Paid ₹ 0.00

Balance Due ₹ 642.23

Payment Instructions

Pay via Bank Transfer to Beta Office Supplies Pvt Ltd

Authorized Signatory