

# INVOICE

## Alpha Stationery Supplies Co.

33, Commercial Road

Sector 50

Noida, India 701324

Mobile: +91-9633328644

**Vivaan Sharma**

Email: info@alphastationerysuppliesco .com

63 Corporate Tower

Bengaluru, India 990256

Invoice No : ST-6327-020

Invoice Date : Mar 06, 2024

Due Date : Mar 18, 2024

### Bill To

Sl.	Description	Qty	Rate	Amount
1	Scissors	2	₹ 231.17	₹ 462.34
2	Stapler	2	₹ 241.62	₹ 483.24

**Subtotal ₹ 945.58**

**Total ₹ 945.58**

**Paid ₹ 0.00**

**Balance Due ₹ 945.58**

### Payment Instructions

Pay via Bank Transfer to Alpha Stationery Supplies Co.

Authorized Signatory