

# INVOICE

## Alpha Stationery Supplies Co.

188, Business Avenue

Sector 21

Mohali, India 915657

Mobile: +91-7369444953

**Vivaan Gupta**

Email: info@alphastationerysuppliesco .com

67 IT Park

Bengaluru, India 749917

Invoice No : **ST-9618-012**

Invoice Date : Sep 13, 2025

Due Date : Sep 23, 2025

### Bill To

Sl.	Description	Qty	Rate	Amount
1	Notebook	5	₹ 95.43	₹ 477.15
2	Paper Clips	5	₹ 226.02	₹ 1130.10

**Subtotal ₹ 1607.25**

**Total ₹ 1607.25**

**Paid ₹ 0.00**

**Balance Due ₹ 1607.25**

### Payment Instructions

Pay via Bank Transfer to Alpha Stationery Supplies Co.

Authorized Signatory