

# INVOICE

## Beta Office Supplies Pvt Ltd

58, Business Avenue

Sector 62

Chennai, India 615512

Mobile: +91-8613380187

**Aarav Patel**

Email: info@betaofficesuppliespvtltd .com

91 Corporate Tower

Chennai, India 897536

Invoice No : **ST-1353-018**

Invoice Date : Feb 13, 2024

Due Date : Feb 21, 2024

### Bill To

Sl.	Description	Qty	Rate	Amount
1	Scissors	4	₹ 99.21	₹ 396.84
2	Scissors	1	₹ 264.89	₹ 264.89

**Subtotal ₹ 661.73**

**Total ₹ 661.73**

**Paid ₹ 0.00**

**Balance Due ₹ 661.73**

### Payment Instructions

Pay via Bank Transfer to Beta Office Supplies Pvt Ltd

Authorized Signatory