

## INVOICE

Vendor: Office Mart Supplies Pvt Ltd

Purchase Date: 05 November 2025

Invoice No: INV-2025-1203-002

ITEM NAME	PRICE (₹)	QUANTIT Y	TOTAL (₹)
Ergonomic Mouse Vertical	1,450	5	7,250
Monitor Riser Stand	2,200	3	6,600
Sticky Notes Assorted (Pack of 12)	340	8	2,720
Ballpoint Pens Blue (Box of 50)	280	6	1,680
Stapler Heavy Duty	420	4	1,680
Paper Clips (Pack of 100)	85	10	850
Binder Clips Assorted	195	12	2,340
Desk Lamp LED Adjustable	1,850	2	3,700
Extension Cord 5m	480	7	3,360
Keyboard Wrist Rest	680	5	3,400
USB Flash Drive 32GB	520	15	7,800
Scissors Office	180	8	1,440
Tape Dispenser Desktop	320	6	1,920
Calculator Scientific	850	4	3,400
Correction Tape (Pack of 5)	220	10	2,200
Letter Tray 3-Tier	950	3	2,850
Pencil Box Plastic	120	15	1,800
Rubber Bands (Pack of 100)	95	8	760
Book Stand Adjustable	780	4	3,120

**GRAND TOTAL: ₹58,870**