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TAX INVOICE

То From

SWARAJ VCQRU.com

MAHINDRA AND MAHINDRA LTD., SWARAJ DIVISION - PLANT 1, INDUSTRIAL AREA, PHASE IV, MOHALI, SAS Nagar, Punjab,160055

PAN No: AAQCA3749P

GSTIN No: 07AAQCA3749P1ZV

PAN No: AAACM3025E CONTACT: 9711809420

GSTIN No: 03AAACM3025E1Z9 EMAIL: sales@vcqru.com

RegNo: Comp-1386

InvoiceDate: 05 -04-2024 Invoice No: INVL24-3295

| Last Pament Receipt Balance | | Current Charge | Net Pay | |
|-----------------------------|------|----------------|------------|--|
| | 0.00 | Rs.2453.22 | Rs.2453.22 | |

| SNo | Particulars | Qty | Rate | Amount | GST | Net Amount |
|---------------|---|------|------|---------|-----------|------------|
| 1 | 1 Ltr swaraj premium (Virtual Label (20 X 60)) | 2100 | 0.99 | 2079.00 | 374.22 | 2453.22 |
| Total 2079.00 | | | | | 374.22 | 2453.22 |
| | | | | | Discount | Rs.0.00 |
| | | | | | Total Due | Rs.2453.22 |

PLEASE MAKE PAYMENT ONLINE OR BY DD/CHQ/CASH IN FAVOUR OF "ACCOMPLISH TRADES PRIVATE LIMITED" **SIGNATURE**

FOR VCQRU.com