

**VCQRU.com****TAX INVOICE**

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|--|---|
| To<br>The Kolorado Paints<br><br>STICE, B 30, NEAR SARLIA STEEL, SHIRDI ROAD,<br>MUSALGAON,<br>Nashik, Maharashtra, 422112<br><br>PAN No : AFVPA9799L<br>GSTIN No : 27AFVPA9799L1Z9<br>RegNo : Comp-1532 | From<br>VCQRU.com<br><br>PAN No: AAQCA3749P<br>GSTIN No: 07AAQCA3749P1ZV<br>CONTACT: 9711809420<br>EMAIL: sales@vcqru.com |
| InvoiceDate : 20 -08-2024  | Invoice No : INV24-3684   |

| Last Pament Receipt | Balance | Current Charge | Net Pay    |
|---------------------|---------|----------------|------------|
|                     | 0.00    | Rs.1810.71     | Rs.1810.71 |

| SNo   | Particulars  | Qty  | Rate | Amount  | GST       | Net Amount |
|-------|--|------|------|---------|-----------|------------|
| 1     | WALLPUTTY_40KG<br>S<br>(Virtual Label ( 20 X<br>60 ) ) | 1550 | 0.99 | 1534.50 | 276.21    | 1810.71    |
| Total |  |      |      | 1534.50 | 276.21    | 1810.71    |
|       |  |      |      |         | Discount  | Rs.0.00    |
|       |  |      |      |         | Total Due | Rs.1810.71 |

**PLEASE MAKE PAYMENT ONLINE OR BY DD/CHQ/CASH IN FAVOUR OF “ACCOMPLISH TRADES PRIVATE LIMITED”****SIGNATURE****FOR VCQRU.com**