

|  |  |
|--|--|
| <b>To</b><br>1 STOP NUTRITION<br>GROUND FLOOR, SCO NO 16, PEER MUCHALLA, M<br>C<br>ZIRAKPUR, TEHSIL DERA BASSI MOHALI, SAS<br>Nagar,<br>Punjab, 140603<br><br>PAN No : AAMCS1065J<br>GSTIN No : 03AAMCS1065J1ZC<br>RegNo : Comp-1155 | <b>From</b><br>VCQRU.com<br><br>PAN No: AAQCA3749P<br>GSTIN No: 07AAQCA3749P1ZV<br>CONTACT: 9711809420<br>EMAIL: sales@vcqru.com |
| InvoiceDate : 07 -12-2019  | Invoice No : INV19-1621  |

| Last Pament Receipt | Balance | Current Charge | Net Pay    |
|---------------------|---------|----------------|------------|
|                     | 0.00    | Rs.2336.40     | Rs.2336.40 |

| SNo   | Particulars  | Qty  | Rate | Amount  | GST       | Net Amount |
|-------|--|------|------|---------|-----------|------------|
| 1     | L Arginine 250GMS<br>(Virtual Label ( 20 X<br>60 ) ) | 2000 | 0.99 | 1980.00 | 356.40    | 2336.40    |
| Total |  |      |      | 1980.00 | 356.40    | 2336.40    |
|       |  |      |      |         | Discount  | Rs.0.00    |
|       |  |      |      |         | Total Due | Rs.2336.40 |

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

SIGNATURE

FOR VCQRU.com