

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

|   |   |
|---|---|
| To<br>GRIH PRAWESH MARKETING COMPANY<br>Office : 421, Ocean PLAZA, Noida sector - 18, UP - 201301<br><br>PAN No : AAVFG5616M<br>GSTIN No : 08AAVFG5616M1ZO<br>RegNo : Comp-1313 | From<br>VCQRU.com<br><br>PAN No: AAQCA3749P<br>GSTIN No: 07AAQCA3749P1ZV<br>CONTACT: 9711809420<br>EMAIL: sales@vcqru.com |
| InvoiceDate : 19 -10-2021   | Invoice No : INVL21-2085  |

| 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     | Supriya Brand White Cement 25KG (Virtual Label ( 20 X 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**