

RETAIL INVOICE

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| MAX VENDING PRIVATE LIMITED B-40, G.Floor, MOTI NAGAR, NEW DELHI-110015 PHONE-25178283, 25413170 TIN NO. 07580238579 C.I.No.: U29190DL2008PTC174572 PAN NO.:AAF4416N Email -Pankaj@maxvending.in | Invoice No. 427 | Dated 24-Mar-2017 |
| Buyer RENT ALPHA PRIVATE LIMITED 9/C/74, SWARAN JAYANTI VIHAR, PHASE-9 KOYLA NAGAR, KANPUR UTTARA PRADESH-208011 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. P.O.NO.RAPL2016/HUL/0180 | Dated 21-Mar-2017 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery HUL ACCOUNT-ABKD ENTERPRISES 24/32,BIRHANA ROAD KANPUR-208001 (U.P.) | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|------------------------------------|---------------|-----------|------|----------------------|
| 1 | B2C | 2 PCS. | 60,400.00 | PCS. | 1,20,800.00 |
| 2 | Milk Warmer (7ltr.) | 2 PCS. | 8,900.00 | PCS. | 17,800.00 |
| | | | | | 1,38,600.00 |
| | CST @ 12.5% | | 12.50 | % | 17,325.00 |
| | FORWARDING/ FREIGHT CHARGES | | | | 6,000.00 |
| | Total | 4 PCS. | | | ₹ 1,61,925.00 |

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty One Thousand Nine Hundred Twenty Five Only

E. & O.E

Company's VAT TIN : **07580238579**
 Company's CST No. : **07580238579**
 Buyer's VAT TIN : **09537528531 DT. 16.07.2014**
 Buyer's CST No. : **09537528531C DT. 16.07.2014**

Company's Bank Details
 Bank Name : **AXIS BANK LTD.**
 A/c No. : **250010200007054**
 Branch & IFS Code : **Kirti Nagar & UTIB0000250**

Declaration

1. Goods once sold will not be taken back.
2. All disputes subject to Delhi Jurisdiction.

for MAX VENDING PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice