

## RETAIL INVOICE

<b>MAX VENDING PRIVATE LIMITED</b> 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. <b>428</b>	Dated <b>24-Mar-2017</b>
Buyer <b>RENT ALPHA PRIVATE LIMITED</b> 9/C/74, SWARAN JAYANTI VIHAR, PHASE-9, KOYLA NAGAR, KANPUR UTTAR PRADESH-208011	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>P.O.NO.RAPL2016/HUL/0181</b>	Dated <b>21-Mar-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>HUL ACCOUNT-ABKD ENTERPRISES</b> <b>24/32,BIRHANA ROAD</b> <b>KANPUR-208001 (U.P.)</b>		

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

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