

RETAIL INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 333	Dated 24-Feb-2017
Buyer BALAJI MARKETING 106, GIMAR APARTMENT NEAR TAYAS ALI PETROL PUMP NAPIER TOWN, JABALPUR-482001 TEL :-0761-4019799/4036194/4218064	Delivery Note	Mode/Terms of Payment BY CHEQUE / NEFT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. MAIL	Dated 24-Feb-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination JABALPUR
Terms of Delivery AGAINST FORM 'C'		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hot Beverage Vending Machine(2 Lane Zenith)	2 PCS.	15,990.00	PCS.	31,980.00
2	Hot Beverages Vending M/c (4 Lane Zenith)	1 PCS.	18,990.00	PCS.	18,990.00
3	DISPENSES VALVE	5 PCS.	260.00	PCS.	1,300.00
4	FT PANEL 2 LANE	6 PCS.	125.00	PCS.	750.00
5	IMPELLOR	30 PCS.	5.00	PCS.	150.00
6	SMPS	1 PCS.	650.00	PCS.	650.00
7	POLY TANK WITH PUNCTURING DEVICE	1 PCS.	425.00	PCS.	425.00
8	CANISTER	6 PCS.	350.00	PCS.	2,100.00
					56,345.00
CST@2% Against ?c? Form FORWARDING/ FREIGHT CHARGES					2 % 1,127.00 2,700.00
Total		52 PCS.			₹ 60,172.00

Amount Chargeable (in words) Indian Rupees Sixty Thousand One Hundred Seventy Two Only	E. & O.E
Company's VAT TIN : 07570292662 Company's CST No. : 07570292662 Buyer's VAT TIN : 23955803923	Company's Bank Details Bank Name : A/c No. : Branch & IFS Code :
Declaration 1. Goods once sold will not be taken back. 2. All Disputes subject to Delhi Jurisdiction.	for MAX ENTERPRISES Authorised Signatory

This is a Computer Generated Invoice