

RETAIL INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 335</td> <td style="width: 50%;">Dated 28-Feb-2017</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment By Cheque/neft</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. mail</td> <td>Dated 28-Feb-2017</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination Pune</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 335	Dated 28-Feb-2017	Delivery Note	Mode/Terms of Payment By Cheque/neft	Supplier's Ref.	Other Reference(s)	Buyer's Order No. mail	Dated 28-Feb-2017	Despatch Document No.	Delivery Note Date	Despatched through	Destination Pune	Terms of Delivery	
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Buyer BALAJI SERVICES NEW HIRA BAUG 683, TABOOT STREET CAMP-PUNE-411001 M-9371106696															

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)	2 PCS.	18,990.00	PCS.	37,980.00
	CST @ 12.5%		12.50	%	8,745.00
	FORWARDING/ FREIGHT CHARGES				4,000.00
	Total	4 PCS.			₹ 82,705.00

Amount Chargeable (in words)

Indian Rupees Eighty Two Thousand Seven Hundred Five Only

E. & O.E

Company's VAT TIN : 07570292662 Company's CST No. : 07570292662 Buyer's CST No. : 27200808236V	Company's Bank Details Bank Name : A/c No. : Branch & IFS Code :
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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