

RETAIL INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 29	Dated 25-Apr-2017
	Delivery Note	Mode/Terms of Payment By Cheque / Neft
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. verbal	Dated 25-Apr-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Pune
Terms of Delivery		

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
	CST @ 12.5%		12.50	%	3,998.00
Total		2 PCS.			₹ 35,978.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Nine Hundred Seventy Eight 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 : **AXIS BANK LIMITED**
 A/c No. : **910020012713240**
 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 ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice