RETAIL INVOICE Invoice No. Dated MAX VENDING PRIVATE LIMITED 023 19-Apr-2017 B-40, G.Floor, MOTI NAGAR, Mode/Terms of Payment **Delivery Note** NEW DELHI-110015 PHONE-25178283, 25413170 **BY CHEQUE / NEFT** TIN NO. 07580238579 Supplier's Ref. Other Reference(s) C.I.No.: U29190DL2008PTC174572 PAN NO.:AAFCM4416N Email -Pankaj@maxvending.in Buyer's Order No. Dated Buyer **VERBAL** 19-Apr-2017 **ESCALATE MARKETING** Despatch Document No. **Delivery Note Date** SHIVDATTA BUILDING, SHOP NO.2, GROUND FLOOR, NEAR BALGUDE RESHION SHOP Despatched through Destination 15-SANGAMWADI, SHIVAJI NAGAR **PUNE** PUNE-411003 M-09552301111/7276768799 Terms of Delivery SI Description of Goods Quantity Rate Amount per No. 1 Hot Beverages Vending M/c 2 Lane Zenith 1 PCS. 15,990.00 PCS. 15,990.00 CST@12.5% 1,999.00 12.50 % 1 PCS. Total ₹ 17,989.00 Amount Chargeable (in words) E. & O.E **Indian Rupees Seventeen Thousand Nine Hundred Eighty Nine Only** Company's Bank Details Bank Name A/c No. Company's VAT TIN 07580238579 Branch & IFS Code : 07580238579 Company's CST No. for MAX VENDING PRIVATE LIMITED

This is a Computer Generated Invoice

Authorised Signatory

Declaration

1. Goods once sold will not be taken back.

2. All disputes subject to Delhi Jurisdiction.