

## TAX INVOICE

<b>MAX ENTERPRISES</b> C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. <b>35</b>	Dated <b>6-Mar-2017</b>
Buyer <b>GMC BEVERAGES PVT. LTD. (DELHI)</b> F-128, 1st FLOOR MOHAMMADPUR BEHIND BHIKAJI CAMA PLACE, NR. ANIL SUPER SHOPEE NEW DELHI-110066 TEL: 011-26174607/26168925	Delivery Note	Mode/Terms of Payment <b>BY CHEQUE / NEFT</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>MAIL</b>	Dated <b>6-Mar-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>NEW DELHI</b>
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Hot Beverages Vending M/c (4 Lane Zenith)</b>	<b>1 PCS.</b>	18,990.00	PCS.	<b>18,990.00</b>
	<i>Out Put Vat 12.5%</i>		12.50	%	<b>2,374.00</b>
Total		<b>1 PCS.</b>			<b>₹ 21,364.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty One Thousand Three Hundred Sixty Four Only**

*E. & O.E*

Company's VAT TIN : **07570292662**  
 Company's CST No. : **07570292662**  
 Buyer's VAT TIN : **07680375197**

**Company's Bank Details**

Bank Name :  
 A/c No. :  
 Branch & IFS Code :

**for MAX ENTERPRISES**

Declaration

1. Goods once sold will not be taken back.
2. All Disputes subject to Delhi jurisdiction.

Authorised Signatory

This is a Computer Generated Invoice