

RETAIL INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 323	Dated 9-Feb-2017
Buyer GMC BEVERAGES PVT. LTD. (Noida) E-95, SECTOR-6, NOIDA (UP)201301 TEL: 0120-2425261-65	Delivery Note	Mode/Terms of Payment By Cheque / Neft
	Supplier's Ref.	Other Reference(s) Form No.1702es27924000187080
	Buyer's Order No. mail	Dated 9-Feb-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Noida
Terms of Delivery Against Form 'c'		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hot Beverages Vending M/c (4 Lane Zenith)	2 PCS.	18,990.00	PCS.	37,980.00
2	HARNESS 2/4 LANE	5 PCS.	450.00	PCS.	2,250.00
3	PUNCTURING DEVICE	1 PCS.	150.00	PCS.	150.00
CST@2% Against ?c? Form					
					40,380.00
					808.00
Total		8 PCS.			₹ 41,188.00

Amount Chargeable (in words)

Indian Rupees Forty One Thousand One Hundred Eighty Eight Only

E. & O.E

Company's VAT TIN : **07570292662**
 Company's CST No. : **07570292662**
 Buyer's CST No. : **09765709465**

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