

RETAIL INVOICE

| | | |
|--|---|-------------------------------|
| MAX VENDING PRIVATE LIMITED B-40, G.Floor, MOTI NAGAR, NEW DELHI-110015 PHONE-25178283, 25413170 TIN NO. 07580238579 C.I.No.: U29190DL2008PTC174572 PAN NO.:AAFCEM4416N Email -Pankaj@maxvending.in | Invoice No. 376 | Dated 4-Mar-2017 |
| Buyer RENT ALPHA PRIVATE LIMITED NO.. 77,N S ROAD, 1st, Floor Room No. 126, Kolkata-700001 West Bengal | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. RAPL2016/HUL/0141 | Dated 3-Mar-2017 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination KOLKATA |
| Terms of Delivery HUL ACCOUNT- HITECH 37/3 GARIHAT ROAD, KOLKATA (W B) | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|------------------------------------|---------------|-----------|------|--------------------|
| 1 | B2C | 1 PCS. | 60,400.00 | PCS. | 60,400.00 |
| 2 | Milk Warmer (7ltr.) | 1 PCS. | 8,900.00 | PCS. | 8,900.00 |
| | | | | | 69,300.00 |
| | CST @ 12.5% | | 12.50 | % | 8,663.00 |
| | FORWARDING/ FREIGHT CHARGES | | | | 3,000.00 |
| | Total | 2 PCS. | | | ₹ 80,963.00 |

Amount Chargeable (in words)

Indian Rupees Eighty Thousand Nine Hundred Sixty Three Only

E. & O.E

Company's VAT TIN : **07580238579**
 Company's CST No. : **07580238579**
 Buyer's VAT TIN : **19282599058 dt. 24/11/2014**
 Buyer's CST No. : **192027803858 dt. 04/08/2015**

Company's Bank Details
 Bank Name : **AXIS BANK LTD.**
 A/c No. : **250010200007054**
 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 VENDING PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice