

## RETAIL INVOICE

|   |   |                            |
|---|---|----------------------------|
| <b>MAX VENDING PRIVATE LIMITED</b><br>B-40, G.Floor,<br>MOTI NAGAR,<br>NEW DELHI-110015<br>PHONE-25178283, 25413170<br>TIN NO. 07580238579<br>C.I.No.: U29190DL2008PTC174572<br>PAN NO.:AAF4416N<br>Email -Pankaj@maxvending.in | Invoice No.<br><b>380</b>                     | Dated<br><b>4-Mar-2017</b> |
| Buyer<br><b>RENT ALPHA PRIVATE LIMITED</b><br>9/C/74, SWARAN JAYANTI VIHAR, PHASE-9<br>KOYLA NAGAR, KANPUR ,<br>UTTAR PRADESH-208011  | Delivery Note                                 | Mode/Terms of Payment      |
|   | Supplier's Ref.                               | Other Reference(s)         |
|   | Buyer's Order No.<br><b>RAPL2016/HUL/0146</b> | Dated<br><b>3-Mar-2017</b> |
|   | Despatch Document No.                         | Delivery Note Date         |
|   | Despatched through                            | Destination<br><b>AGRA</b> |
| Terms of Delivery<br><b>HUL ACCOUNT-MAYANK AGENCIES<br/>                 ANAND BAZAR, SAI KA TAKAI<br/>                 45, M G ROAD, AGRA ( UTTAR PRADESH )</b>  |   |                            |

| Sl No. | Description of Goods               | Quantity      | Rate      | per  | Amount             |
|--------|------------------------------------|---------------|-----------|------|--------------------|
| 1      | <b>FTCM</b>                        | <b>1 PCS.</b> | 38,950.00 | PCS. | <b>38,950.00</b>   |
| 2      | <b>Milk Warmer (7ltr.)</b>         | <b>1 PCS.</b> | 8,900.00  | PCS. | <b>8,900.00</b>    |
|        |                                    |               |           |      | 47,850.00          |
|        | <b>CST @ 12.5%</b>                 |               |           |      | <b>5,981.00</b>    |
|        | <b>FORWARDING/ FREIGHT CHARGES</b> |               |           |      | <b>2,500.00</b>    |
|        | <b>Total</b>                       | <b>2 PCS.</b> |           |      | <b>₹ 56,331.00</b> |

Amount Chargeable (in words)

**Indian Rupees Fifty Six Thousand Three Hundred Thirty One Only**

*E. & O.E*

Company's VAT TIN : **07580238579**  
 Company's CST No. : **07580238579**  
 Buyer's VAT TIN : **09537528531 DT. 16-07-2014**  
 Buyer's CST No. : **09537528531C DT. 16-07-2014**

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