

RETAIL INVOICE

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| 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.:AAF4416N Email -Pankaj@maxvending.in | Invoice No. 379 | Dated 4-Mar-2017 |
| Buyer RENT ALPHA PRIVATE LIMITED 9/C/74,SWARAN JAYANTI VIHAR, PHASE-9, KOYLA NAGARE. KANPUR, UTTAR PRADESH- 208011 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. RAPL2016/HUL/0145 | Dated 3-Mar-2017 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination AGRA |
| Terms of Delivery HUL ACCOUNT- MAYANK AGENCIES ANAND BAZAR, SAI KA TAKAI 45, M G ROAD, AGRA , UTTAR PRADESH - | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|------------------------------------|---------------|-----------|------|----------------------|
| 1 | FTCM | 2 PCS. | 38,950.00 | PCS. | 77,900.00 |
| 2 | Milk Warmer (7ltr.) | 2 PCS. | 8,900.00 | PCS. | 17,800.00 |
| | CST @ 12.5% | | | | 95,700.00 |
| | FORWARDING/ FREIGHT CHARGES | | 12.50 | % | 11,963.00 |
| | | | | | 5,000.00 |
| | Total | 4 PCS. | | | ₹ 1,12,663.00 |

Amount Chargeable (in words)

Indian Rupees One Lakh Twelve Thousand Six Hundred Sixty Three 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