

## RETAIL INVOICE

<b>MAX VENDING PRIVATE LIMITED</b> 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. <b>383</b>	Dated <b>4-Mar-2017</b>
Buyer <b>RENT ALPHA PRIVATE LIMITED</b> UNIT NO. 501, WING-D LOTUS CORPORATE PARK, WESTERN EXPRESS HIGHWAY, GOREGAON (EAST ) MUMBAI-400063 ( M H )	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>RAPL2016/HUL/0149</b>	Dated <b>3-Mar-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>BHOPAL</b>
Terms of Delivery <b>HUL ACCOUNT- POWER PRO ENTERPRISES                  JM-115/3A, SAKET NAGAR                  BHEL, BHOPAL ( M P )</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 : **23179110994 DT. 28-04-2017**  
 Buyer's CST No. : **23179110994 DT.28-04-2014**

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