

## 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.:AAFCEM4416N Email -Pankaj@maxvending.in	Invoice No. <b>384</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/0150</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>6 PCS.</b>	38,950.00	PCS.	<b>2,33,700.00</b>
2	<b>Milk Warmer (7ltr.)</b>	<b>6 PCS.</b>	8,900.00	PCS.	<b>53,400.00</b>
					2,87,100.00
	<b>CST @ 12.5%</b>				<b>35,888.00</b>
	<b>FORWARDING/ FREIGHT CHARGES</b>		12.50	%	<b>15,000.00</b>
	Total	<b>12 PCS.</b>			<b>₹ 3,37,988.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Lakh Thirty Seven Thousand  
 Nine Hundred Eighty Eight Only**

Company's VAT TIN : **07580238579**  
 Company's CST No. : **07580238579**  
 Buyer's VAT TIN : **23179110994 DT. 28-04-2014**  
 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