

TAX INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 4	Dated 11-Apr-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer RENT ALPHA PRIVATE LIMITED Ground Floor-Part B, H. No. 6/2 Pratap Enclave, Mohan Garden, Near Gurudwara Road Uttam Nagar, New Delhi-110059	Buyer's Order No. P.O.NO. HUL/2017-2018/00033	Dated 10-Apr-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery HUL ACCOUNT-GMC BEVERAGES PVT. LTD. F-128,1ST FLOOR, MOHAMADPUR BEHIND BHIKAJI CAMA PLACE NEW DELHI-110066		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	B2C	1 PCS.	60,400.00	PCS.	60,400.00
2	MILK WARMER(with Accessories)	1 PCS.	8,900.00	PCS.	8,900.00
	<i>Out Put Vat 12.5%</i>				69,300.00
	FORWARDING/FREIGHT CHARGES		12.50	%	8,663.00
					800.00
Total		2 PCS.			₹ 78,763.00

Amount Chargeable (in words)

Indian Rupees Seventy Eight Thousand Seven Hundred Sixty Three Only

E. & O.E

Company's VAT TIN : **07570292662**
 Company's CST No. : **07570292662**
 Buyer's VAT TIN : **07876915463**
 Buyer's CST No. : **07876915463**

Company's Bank Details

Bank Name : **AXIS BANK LIMITED**
 A/c No. : **910020012713240**
 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 ENTERPRISES

Authorised Signatory

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