

## TAX INVOICE

<b>MAX ENTERPRISES</b> C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. <b>17</b>	Dated <b>25-Apr-2017</b>
Buyer <b>RENT ALPHA PRIVATE LIMITED</b> Ground Floor-Part B,H.No.6/2, Pratap Enclave, Mohan Garden, Near Gurudwara Road, Uttam Nagar New Delhi-110059	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>PO NO. HUL/2017-2018/00065</b>	Dated <b>21-Apr-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>HUL C/O TIMES VENDING PVT. LTD.                  C/O ECOLEAF ENERGIES PVT. LTD.                  S-4/9, Upper Ground Floor,                  Old Mahavir Nagar                  Near Mangla Hospital                  New Delhi</b>		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>FTCM</b>	<b>1 PCS.</b>	40,174.00	PCS.	<b>40,174.00</b>
2	<b>MILK WARMER(with Accessories)</b>	<b>1 PCS.</b>	9,000.00	PCS.	<b>9,000.00</b>
	<i>Out Put Vat 12.5%</i>				49,174.00
	<b>FORWARDING/FREIGHT CHARGES</b>		12.50	%	<b>6,147.00</b>
					<b>800.00</b>
Total		<b>2 PCS.</b>			<b>₹ 56,121.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifty Six Thousand One Hundred Twenty One 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 :  
 A/c No. :  
 Branch & IFS Code :

Declaration

1. Goods once sold will not be taken back.
2. All Disputes subject to Delhi jurisdiction.

**for MAX ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice