| RETAIL INVOICE | | | | | | | |
|--|---|---|---|------------------|-----------------------|--|-----------------------|
| MAX VENDING PRIVATE LIMITED B-40, G.Floor, MOTI NAGAR, NEW DELHI-110015 PHONE-25178283, 25413170 | | | Invoice No. 370 Delivery Note | | | Dated 28-Feb-2017 Mode/Terms of Payment Other Reference(s) | |
| | | | | | | | |
| TI C | TIN NO. 07580238579 C.I.No.: U29190DL2008PTC174572 PAN NO.:AAFCM4416N | | | Supplier's Ref. | | | |
| E | mail -Pankaj@maxvendi uyer | Buyer's Order No. P.O.NO. RAPL2016/HUL/0139 | | | Dated 27-Feb-2017 | | |
| | ENT ALPHA PRIVATE I round Floor-Part B,H.No | Despatched through | | | | Note Date | |
| | ratap Enclave, Mohan G ear Gurudwara Road, Ut | | | n D | Destination | | |
| New Delhi-110059 | | | Terms of Delivery HUL-SAI TRADERS 17/89 SUBHASH NAGAR NEW DELHI | | | | |
| SI No. | I | Description of Goods | l | Quantity | Rate | per | Amount |
| 1 2 | TCM filk Warmer (7ltr.) | | | 1 PCS. 1 PCS. | 38,950.00 8,900.00 | | 38,950.00 8,900.00 |
| | | | | | | | 47,850.00 |
| | | CS FORWARDING/ FREIGHT CI | T @ 12.5% HARGES | | 12.50 | 9 % | 5,981.00 800.00 |
| | | | Total | 2 PCS. | | | ₹ 54,631.00 |
| Amount Chargeable (in words) E. & O.E Indian Rupees Fifty Four Thousand Six Hundred Thirty One Only | | | | | | | |
| Company's VAT TIN : 07580238579 | | | | | | | |

This is a Computer Generated Invoice

Declaration

1. Goods once sold will not be taken back.

2. All disputes subject to Delhi Jurisdiction.

for MAX VENDING PRIVATE LIMITED

Authorised Signatory