

## RETAIL 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>44</b>	Dated <b>6-May-2017</b>
Buyer <b>RENT ALPHA PRIVATE LIMITED</b> UNIT D 501, LOTUS CORPORATE PARK WESTERN EXPRESS HIGHWAY GOREGAON EAST MUMBAI-400063	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>PO NO. HUL/2017-2018/00104</b>	Dated <b>2-May-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>HUL C/O PRIYANSHA ENTERPRISES</b> <b>285,VARUNI APARTMENTS</b> <b>FORNTIER COLONY ADARSH NAGAR</b> <b>JAIPUR-302004</b> <b>RAJASTHAN</b>		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>B2C</b>	<b>5 PCS.</b>	65,945.00	PCS.	<b>3,29,725.00</b>
2	<b>MILK WARMER(with Accessories)</b>	<b>5 PCS.</b>	9,000.00	PCS.	<b>45,000.00</b>
					3,74,725.00
	<b>CST @ 12.5%</b>				<b>46,841.00</b>
	<b>FORWARDING/ FREIGHT CHARGES</b>				<b>12,000.00</b>
	Total	<b>10 PCS.</b>			<b>₹ 4,33,566.00</b>

Amount Chargeable (in words) <b>Indian Rupees Four Lakh Thirty Three Thousand Five Hundred Sixty Six Only</b>	E. & O.E
Company's VAT TIN : <b>07570292662</b> Company's CST No. : <b>07570292662</b> Buyer's VAT TIN : <b>08261615993</b> Buyer's CST No. : <b>08261615993</b>	Company's Bank Details Bank Name : <b>AXIS BANK LIMITED</b> A/c No. : <b>910020012713240</b> Branch & IFS Code : <b>Kirti Nagar &amp; UTIB0000250</b>
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