

## TAX INVOICE

<b>MAX ENTERPRISES</b> C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. <b>7</b>	Dated <b>11-Apr-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No. <b>P.O.NO.:HUL/2017-2018/00014</b>	Dated <b>6-Apr-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>HUL C/O Goel Traders</b> <b>C/O Ecoleaf Energies Pvt.Ltd.</b> <b>S-4/9,Upper Ground Floor</b> <b>Old Mahavir Nagar Near Mangla Hospital</b> <b>New Delhi</b>		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>FTCM</b>	<b>1 PCS.</b>	38,950.00	PCS.	<b>38,950.00</b>
2	<b>MILK WARMER(with Accessories)</b>	<b>1 PCS.</b>	8,900.00	PCS.	<b>8,900.00</b>
					47,850.00
	<i>Out Put Vat 12.5%</i>		12.50	%	<b>5,981.00</b>
	<b>FORWARDING/FREIGHT CHARGES</b>				<b>1,500.00</b>
	Total	<b>2 PCS.</b>			<b>₹ 55,331.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifty Five Thousand Three Hundred Thirty 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 : **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

This is a Computer Generated Invoice