

TAX INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 8	Dated 12-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/2017-2018/0203	Dated 31-Mar-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	FCM	1 PCS.	38,950.00	PCS.	38,950.00
2	MILK WARMER(with Accessories)	1 PCS.	8,900.00	PCS.	8,900.00
					47,850.00
	<i>Out Put Vat 12.5%</i>		12.50	%	5,981.00
	FORWARDING/FREIGHT CHARGES				800.00
	Total	2 PCS.			₹ 54,631.00

Amount Chargeable (in words)

Indian Rupees Fifty Four Thousand Six Hundred Thirty One Only

E. & O.E

Company's VAT TIN : **07570292662**
 Company's CST No. : **07570292662**
 Buyer's VAT TIN : **07876915463 dt. 12.03.2014**
 Buyer's CST No. : **07876915463 dt. 12.03.2014**

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