

RETAIL INVOICE

MAX VENDING PRIVATE LIMITED B-40, G.Floor, MOTI NAGAR, NEW DELHI-110015 PHONE-25178283, 25413170 TIN NO. 07580238579 C.I.No.: U29190DL2008PTC174572 PAN NO.:AAFCEM4416N Email -Pankaj@maxvending.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 398</td> <td style="width: 50%;">Dated 14-Mar-2017</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. RAPL2016/HUL/0157</td> <td>Dated 10-Mar-2017</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination LUCKNOW</td> </tr> </table> <p>Terms of Delivery HUL ACCOUNT- SHRINATHJI ENTERPRISES 58, HAZRAT GANJ LUCKNOW U. P.</p>	Invoice No. 398	Dated 14-Mar-2017	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. RAPL2016/HUL/0157	Dated 10-Mar-2017	Despatch Document No.	Delivery Note Date	Despatched through	Destination LUCKNOW
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Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	B2C	2 PCS.	60,400.00	PCS.	1,20,800.00
2	Milk Warmer (7ltr.)	2 PCS.	8,900.00	PCS.	17,800.00
					1,38,600.00
	CST @ 12.5%				17,325.00
	FORWARDING/ FREIGHT CHARGES				6,000.00
	Total	4 PCS.			₹ 1,61,925.00

Amount Chargeable (in words) Indian Rupees One Lakh Sixty One Thousand Nine Hundred Twenty Five Only	E. & O.E
Company's VAT TIN : 07580238579 Company's CST No. : 07580238579 Buyer's VAT TIN : 09537528531 DT. 16-07-2014 Buyer's CST No. : 09537528531C DT. 16-07-2014	Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : <div style="text-align: center; border: 1px solid black; padding: 5px; margin-top: 10px;"> for MAX VENDING PRIVATE LIMITED </div>
Declaration 1. Goods once sold will not be taken back. 2. All disputes subject to Delhi Jurisdiction.	
	Authorised Signatory

This is a Computer Generated Invoice