

## RETAIL INVOICE

<b>MAX VENDING PRIVATE LIMITED</b> B-40, G.Floor, MOTI NAGAR, NEW DELHI-110015 PHONE-25178283, 25413170 TIN NO. 07580238579 C.I.No.: U29190DL2008PTC174572 PAN NO.:AAF4416N Email -Pankaj@maxvending.in	Invoice No. <b>421</b>	Dated <b>23-Mar-2017</b>
Buyer <b>RENT ALPHA PRIVATE LIMITED</b> Unit No.501, Wing-D, 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>P.O.NO.RAPL2016/HUL/0183</b>	Dated <b>21-Mar-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>HUL ACCOUNT-BALAJI MARKETING</b> <b>H.No.301/1 &amp; 302/2, Sneh Vihar</b> <b>Apartment, Napier,</b> <b>Jabalpur, M.P.-482002</b>		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>4 Lane Zenith Machine Pump Operated</b>	<b>5 PCS.</b>	20,400.00	PCS.	<b>1,02,000.00</b>
	<b>CST @ 12.5%</b>		12.50	%	<b>12,750.00</b>
	<b>FREIGHT/CARTAGE CHARGES</b>				<b>7,500.00</b>
Total		<b>5 PCS.</b>			<b>₹ 1,22,250.00</b>

Amount Chargeable (in words)

**Indian Rupees One Lakh Twenty Two Thousand Two Hundred Fifty Only**

E. & O.E

Company's VAT TIN : **07580238579**  
 Company's CST No. : **07580238579**  
 Buyer's VAT TIN : **23179110994 dt. 28.04.2014**  
 Buyer's CST No. : **23179110994 dt. 28.04.2014**

Company's Bank Details  
 Bank Name : **AXIS BANK LTD.**  
 A/c No. : **250010200007054**  
 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 VENDING PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice