

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.:AAF0M4416N Email -Pankaj@maxvending.in | Invoice No. 001 | Dated 1-Apr-2017 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer RENT ALPHA PRIVATE LIMITED Unit No.501, Wing-D, Lotus Corporate Park Western Express Highway, Goregaon (East) Mumbai-400063 Maharashtra | Buyer's Order No. P.O.NO. RAPL2016/HUL/0201 | Dated 27-Mar-2017 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery HUL ACCOUNT-ELITE TECH ELITE TECH PLOT NO.42, C WING, PANDHARI NATH NAGAR, SHIVNE. PUNE-MAHARASHTRA | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|--------------------------------|----------------|-----------|------|----------------------|
| 1 | B2C | 9 PCS. | 60,400.00 | PCS. | 5,43,600.00 |
| 2 | Milk Warmer (7ltr.) | 9 PCS. | 8,900.00 | PCS. | 80,100.00 |
| | | | | | 6,23,700.00 |
| | CST @ 12.5% | | | | 77,963.00 |
| | FREIGHT/CARTAGE CHARGES | | 12.50 | % | 27,000.00 |
| | Total | 18 PCS. | | | ₹ 7,28,663.00 |

Amount Chargeable (in words)

Indian Rupees Seven Lakh Twenty Eight Thousand Six Hundred Sixty Three Only

E. & O.E

Company's VAT TIN : **07580238579**
 Company's CST No. : **07580238579**
 Buyer's VAT TIN : **27141037092V 22.01.2014**
 Buyer's CST No. : **27141037092C 22.01.2014**

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