

## 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.:AAFCEM4416N Email -Pankaj@maxvending.in	Invoice No. <b>371</b>	Dated <b>28-Feb-2017</b>
Buyer <b>RENT ALPHA PRIVATE LIMITED</b> 9/C/74, Swaran Jayanti Vihar, Phase-9 Koyla Nagar, Kanpur, Uttar Pradesh-208011	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>P.O.NO. RAPL2016/HUL/0138</b>	Dated <b>21-Feb-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>HUL-GMC BEVERAGES PVT.                  E-95, SECTOR-6,                  NOIDA, U.P.-201301</b>		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>B2C</b>	<b>2 PCS.</b>	60,400.00	PCS.	<b>1,20,800.00</b>
2	<b>Milk Warmer (7ltr.)</b>	<b>2 PCS.</b>	8,200.00	PCS.	<b>16,400.00</b>
					1,37,200.00
	<b>CST @ 12.5%</b>				<b>17,150.00</b>
	<b>FORWARDING/ FREIGHT CHARGES</b>				<b>1,600.00</b>
	Total	<b>4 PCS.</b>			<b>₹ 1,55,950.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Fifty Five Thousand Nine Hundred Fifty Only**

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 :

**for MAX VENDING PRIVATE LIMITED**

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