

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.:AAF4416N Email -Pankaj@maxvending.in	Invoice No. 399	Dated 14-Mar-2017
Buyer RENT ALPHA PRIVATE LIMITED 9/C/74, SRARAN 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. RAPL2016/HUL/0159	Dated 14-Mar-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination LUCKNOW
Terms of Delivery HUL ACCOUNT- SHRINATHJI ENTERPRISES 58, HAZRAT GANJ, LUCKNOW, U. P.		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	BRU GOLD PREMIX	2 PCS.	27,900.00	PCS.	55,800.00
2	Milk Warmer (7ltr.)	2 PCS.	8,900.00	PCS.	17,800.00
					73,600.00
	CST @ 12.5%				9,200.00
	FORWARDING/ FREIGHT CHARGES				5,000.00
	Total	4 PCS.			₹ 87,800.00

Amount Chargeable (in words)

Indian Rupees Eighty Seven Thousand Eight Hundred 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 :

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