

RETAIL INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 27 Dated 22-Apr-2017 <hr/> Delivery Note Mode/Terms of Payment <hr/> Supplier's Ref. Other Reference(s) <hr/> Buyer's Order No. PO NO. HUL/2017-2018/00042 Dated 17-Apr-2017 <hr/> Despatch Document No. Delivery Note Date <hr/> Despatched through Destination <hr/> Terms of Delivery HUL C/o Shree Shakti Enterprises AT-Bhibhuti Bhawan Gopalmal Dist-Sambalpur, Odisha-768004
Buyer RENT ALPHA PRIVATE LIMITED Plot No.88, Jaydurga Nagar Bhubaneshwar PO Budheswari Colony, Khurda-751006 Odisha, India	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	B2C	1 PCS.	60,400.00	PCS.	60,400.00
2	MILK WARMER(with Accessories)	1 PCS.	8,900.00	PCS.	8,900.00
					69,300.00
	CST@12.5%				8,662.50
	FORWARDING/FREIGHT CHARGES		12.50	%	3,000.00
	Total	2 PCS.			₹ 80,962.50

Amount Chargeable (in words) Indian Rupees Eighty Thousand Nine Hundred Sixty Two and Fifty paise Only	E. & O.E
Company's VAT TIN : 07570292662 Company's CST No. : 07570292662 Buyer's VAT TIN : 21952603150 Buyer's CST No. : 21952603150	Company's Bank Details Bank Name : AXIS BANK LIMITED A/c No. : 910020012713240 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 ENTERPRISES Authorised Signatory

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