

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.:AAFCEM4416N Email -Pankaj@maxvending.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 006</td> <td style="width: 50%;">Dated 5-Apr-2017</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. P.O.NO. RAPL2016/HUL/0196</td> <td>Dated 24-Mar-2017</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table> <p>Terms of Delivery HUL ACCOUNT-SAI KRIPA SALES & MARKETING PINJRA ROLE, NEW BASTI GAWSHALA, RANCHI JHARKHAND-834001</p>	Invoice No. 006	Dated 5-Apr-2017	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. P.O.NO. RAPL2016/HUL/0196	Dated 24-Mar-2017	Despatch Document No.	Delivery Note Date	Despatched through	Destination
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Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	B2C	1 PCS.	60,400.00	PCS.	60,400.00
2	Milk Warmer (7ltr.)	1 PCS.	8,900.00	PCS.	8,900.00
					69,300.00
	CST @ 12.5%				8,663.00
	FREIGHT/CARTAGE CHARGES				3,000.00
	Total	2 PCS.			₹ 80,963.00

Amount Chargeable (in words) Indian Rupees Eighty Thousand Nine Hundred Sixty Three Only	E. & O.E
Company's VAT TIN : 07580238579 Company's CST No. : 07580238579 Buyer's VAT TIN : 20771006634 DT. 28.01.2015 Buyer's CST No. : 20771006634 DT. 28.01.2015	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

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