

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. 007</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/0197</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. 007 | 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/0197 | Dated 24-Mar-2017 | Despatch Document No. | Delivery Note Date | Despatched through | Destination |
| Invoice No. 007 | 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/0197 | Dated 24-Mar-2017 | | | | | | | | | | | | |
| Despatch Document No. | Delivery Note Date | | | | | | | | | | | | |
| Despatched through | Destination | | | | | | | | | | | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------------|-----------|------|--------------------|
| 1 | BRU GOLD PREMIX | 1 PCS. | 27,900.00 | PCS. | 27,900.00 |
| 2 | Milk Warmer (7ltr.) | 1 PCS. | 8,900.00 | PCS. | 8,900.00 |
| | | | | | 36,800.00 |
| | CST @ 12.5% | | | | 4,600.00 |
| | FREIGHT/CARTAGE CHARGES | | | | 2,500.00 |
| | Total | 2 PCS. | | | ₹ 43,900.00 |

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Nine Hundred 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

This is a Computer Generated Invoice