

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. 008</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/0200</td> <td>Dated 27-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 style="text-align: center;">Terms of Delivery HUL ACCOUNT-SATYAM AGENCIES 46,SHALIMAR BAGH, AJMER ROAD,JAIPUR-302024 RAJASTHAN</p>	Invoice No. 008	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/0200	Dated 27-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				6,000.00
	Total	2 PCS.			₹ 83,963.00

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand Nine Hundred Sixty Three Only

E. & O.E

Company's VAT TIN : **07580238579**
 Company's CST No. : **07580238579**
 Buyer's VAT TIN : **08261615993 dt. 01.03.2014**
 Buyer's CST No. : **08261615993 dt. 27.03.2014**

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