ТАХ						
MAX VENDING PRIVATE LIMITED B-40, G.Floor,	Invoice No. 010		-	Dated <b>3-May-2017</b>		
MOTI NAGAR, NEW DELHI-110015 PHONE-25178283, 25413170 TIN NO. 07580238579 C.I.No.: U29190DL2008PTC174572 PAN NO.:AAFCM4416N Email -Pankaj@maxvending.in Buyer <b>RENT ALPHA PRIVATE LIMITED</b> Ground Floor-Part B, H.No. 6/2 Pratap Enclave, Mohan Garden, Near Gurudwara Road, Uttam Nagar New Delhi-110059	Delive	Delivery Note		Mode/Terms of Payment		
	Supplier's Ref.		Ot	Other Reference(s)		
	PO NO	Buyer's Order No. PO NO. HUL/2017-2018/00107		Dated 3-May-2017		
		Despatch Document No.		Delivery Note Date		
	Terms of Delivery HUL C/O ECOLEAF ENERGIES PVTL LTD. S-4/9,UPPER GROUND FLOOR OLD MAHAVIR NAGAR NEAR MANGLA HOSPITAL NEW DELHI					
SI Description of Goods		Quantity	Rate	per	Amount	
1 FTCM 2 Milk Warmer (7ltr.) OUT PUT VAT @12.5%		1 PCS. 1 PCS.	40,174.00 9,000.00		40,174.00 9,000.00	
					49,174.00	
FREIGHT/CARTAGE	-		12.50	%	6,147.00 800.00	
	Total	2 PCS.			₹ 56,121.00	
Amount Chargeable (in words) Indian Rupees Fifty Six Thousand One Hundred Twenty One Only			<u>.</u>		E. & O.E	
Company's VAT TIN : 07580238579   Company's CST No. : 07580238579   Buyer's VAT TIN : 07876915463   Buyer's CST No. : 07876915463	Bank Name A/c No.	Company's Bank Details Bank Name : <b>AXIS BANK LTD.</b> A/c No. : <b>250010200007054</b> Branch & IFS Code : <b>Kirti Nagar &amp; UTIB0000250</b>				
Declaration			for MAX VE	NDING F	PRIVATE LIMITED	

This is a Computer Generated Invoice