|  | RE   | TAIL INVOICE  |   |                       |                       |                       |  |
|--|--|---|---|-----------------------|-----------------------|-----------------------|--|
| М  | AX VENDING PRIVATE LIMITED   |   | Invoice No.   |                       | Dated                 |                       |  |
|  | 40, G.Floor,<br>OTI NAGAR,   | <u>053</u>  |   |                       | 19-May-2017           |                       |  |
| NE   | W DELHI-110015<br>HONE-25178283, 25413170  | Delive  | Delivery Note   |                       | Mode/Terms of Payment |                       |  |
| TIN NO. 07580238579<br>C.I.No.: U29190DL2008PTC174572<br>PAN NO.:AAFCM4416N                                    |  | Suppl   | Supplier's Ref.   |                       | Other Reference(s)    |                       |  |
|  | nail -Pankaj@maxvending.in   | Buyer   | Buyer's Order No.<br>PO NO. HUL/2017-2018/00132                                     |                       | Dated                 |                       |  |
|  |  | -   |   |                       | B-May-2               |                       |  |
| RENT ALPHA PRIVATE LIMITED<br>Village Pabhat, Zirakpur SAS Nagar,<br>SAS Nagar, Mohali-140603<br>Punjab, India |  |   | Despatch Document N   |                       |                       |                       |  |
|  |  | Despa   |   |                       | estinatio             | n                     |  |
|  |  | Terms of Delivery<br>HUL- SHREENATHAN JAIN AGENCIES,<br>M/s SHRI NATHAN JAIN AGENCY<br>5, NEW TOWN, MITTAL ROAD<br>MOGA-142001<br>M-09872410480 |   |                       |                       |                       |  |
| SI<br>No.  | Description of Goods   |   | Quantity  | Rate                  | per                   | Amount                |  |
| 1  | FTCM   |   | 1 PCS.<br>1 PCS.  | 40,174.00<br>9,000.00 |                       | 40,174.00<br>9,000.00 |  |
|  |  |   |   |                       | 49,174.00             |                       |  |
|  | FORWARDING/ FREIG  | CST @ 12.5%<br>GHT CHARGES  |   | 12.50                 | %                     | 6,147.00<br>2,500.00  |  |
|  |  | Total   | 2 PCS.  |                       |                       | ₹ 57,821.00           |  |
| Inc  | nount Chargeable (in words)<br>dian Rupees Fifty Seven Thousand Eight Hundred<br>venty One Only                                  |   |   |                       |                       | E. & O.E              |  |
| Cc<br>Bu   | ompany's VAT TIN : 07580238579<br>ompany's CST No. : 07580238579<br>iyer's VAT TIN : 03322166469<br>iyer's CST No. : 03322166469 | Bank Name<br>A/c No.  | Company's Bank DetailsBank Name:A/c No.:Branch & IFS Code:Kirti Nagar & UTIB0000250 |                       |                       |                       |  |
| <u>De</u><br>1. Go   | claration<br>ods once sold will not be taken back.   |   |   | for MAX VE            | NDING F               | PRIVATE LIMITED       |  |
| 2  | All disputes subject to Delhi Jurisdiction.  |   |   |                       |                       | Authorised Signatory  |  |

This is a Computer Generated Invoice