RF <sup>-</sup>	TAIL INVOICE				
MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE: 45037238 TIN: 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in  Buyer RENT ALPHA PRIVATE LIMITED Royal Chamber, Kasauli Road Sector-2, Parwanoo, Tehsil:Kasauli District: Solan, Solan-173220 Himachal Pradesh, India	Invoice No.  18  Delivery Note		2	Dated 21-Apr-2017 Mode/Terms of Payment	
	Supplier's Ref.		0	Other Reference(s)	
	Buyer's Order No. PO No. HUL/2017-2018/00052 Despatch Document No.		I .	ated 9-Apr-2	2017
			t No. D	Delivery Note Date	
	Despa	Despatched through		Destination	
	Terms of Delivery HUL ACCOUNT-S.L.ENTERPRISES Choudhary Market Near H.P.S.E.B. Sub Station Village Katha Baddi-173205 (H.P)				
SI Description of Goods		Quantity	Rate	per	Amount
1 FTCM 2 MILK WARMER(with Accessories)		1 PCS. 1 PCS.	38,950.00 8,900.00		38,950.00 8,900.00
				47,850.00	
FORWARDING/FREIG	CST@12.5% HT CHARGES		12.50	0 %	5,981.25 2,500.00
	Total	2 PCS.			₹ 56,331.25
Amount Chargeable (in words) Indian Rupees Fifty Six Thousand Three Hundred Thirty One and Twenty Five paise Only				1 1	E. & O.E
Company's VAT TIN : 07570292662 Company's CST No. : 07570292662 Buyer's VAT TIN : 02020501297 Buyer's CST No. : 02020501297	Company's Bank Details Bank Name : AXIS BANK LIMITED A/c No. : 910020012713240 Branch & IFS Code : Kirti Nagar & UTIB0000250  for MAX ENTERPRISES				

1. Goods once sold will not be taken back. 2. All Disputes subject to Delhi Jurisdiction.

Declaration

**Authorised Signatory**