

TAX INVOICE

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| MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in | Invoice No. 18 Dated 27-Apr-2017 <hr/> Delivery Note Mode/Terms of Payment <hr/> Supplier's Ref. Other Reference(s) <hr/> Buyer's Order No. PO NO.HUL/2017-2018/00074 Dated 25-Apr-2017 <hr/> Despatch Document No. Delivery Note Date <hr/> Despatched through Destination <hr/> Terms of Delivery HUL C/O TIRUPATI ENTERPRISES C/O ECOLEAF ENERGIES PVT. LTD. S-4/9,Upper Ground Floor Old Mahavir Nagar Near Mangla Hospital New Delhi |
| Buyer RENT ALPHA PRIVATE LIMITED Ground Floor-Part B, H.No. 6/2, Pratap Enclave,Mohan Garden, Near Gurudwara Road, Uttam Nagar New Delhi-110059 Delhi | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|--------------------------------------|---------------|-----------|------|----------------------|
| 1 | B2C | 2 PCS. | 65,945.00 | PCS. | 1,31,890.00 |
| 2 | MILK WARMER(with Accessories) | 2 PCS. | 9,000.00 | PCS. | 18,000.00 |
| | | | | | 1,49,890.00 |
| | <i>Out Put Vat 12.5%</i> | | | | 18,736.00 |
| | FORWARDING/FREIGHT CHARGES | | 12.50 | % | 1,600.00 |
| | Total | 4 PCS. | | | ₹ 1,70,226.00 |

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Thousand Two Hundred Twenty Six Only

E. & O.E

Company's VAT TIN : **07570292662**
 Company's CST No. : **07570292662**
 Buyer's VAT TIN : **07876915463**
 Buyer's CST No. : **07876915463**

Company's Bank Details
 Bank Name : **AXIS BANK LIMITED**
 A/c No. : **910020012713240**
 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 ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice