

## RETAIL INVOICE

<b>MAX ENTERPRISES</b> C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. <b>19</b> Dated <b>21-Apr-2017</b> <hr/> Delivery Note Mode/Terms of Payment <hr/> Supplier's Ref. Other Reference(s) <hr/> Buyer's Order No. <b>PO No. HUL/2017-2018/00053</b> Dated <b>19-Apr-2017</b> <hr/> Despatch Document No. Delivery Note Date <hr/> Despatched through Destination <hr/> Terms of Delivery <b>HUL ACCOUNT-S.L. ENTERPRISES</b> <b>Choudhary Market Near H.P.S.E.B.</b> <b>Sub Station Village Katha</b> <b>Baddi-173205 (H.P)</b>
Buyer <b>RENT ALPHA PRIVATE LIMITED</b> Royal Chamber, Kasauli Road, Sector-2, Parwanoo, Tehsil: Kasauli District: Solan, Solan-173220 Himchal Pradesh, India	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>FTCM</b>	<b>1 PCS.</b>	38,950.00	PCS.	<b>38,950.00</b>
2	<b>MILK WARMER(with Accessories)</b>	<b>1 PCS.</b>	8,900.00	PCS.	<b>8,900.00</b>
					47,850.00
	<b>CST@12.5%</b>				<b>5,981.25</b>
	<b>FORWARDING/FREIGHT CHARGES</b>		12.50	%	<b>2,500.00</b>
	Total	<b>2 PCS.</b>			<b>₹ 56,331.25</b>

Amount Chargeable (in words) <b>Indian Rupees Fifty Six Thousand Three Hundred                  Thirty One and Twenty Five paise Only</b>	E. & O.E
Company's VAT TIN : <b>07570292662</b> Company's CST No. : <b>07570292662</b> Buyer's VAT TIN : <b>02020501297</b> Buyer's CST No. : <b>02020501297</b>	Company's Bank Details Bank Name : <b>AXIS BANK LIMITED</b> A/c No. : <b>910020012713240</b> Branch & IFS Code : <b>Kirti Nagar &amp; UTIB0000250</b>
Declaration 1. Goods once sold will not be taken back. 2. All Disputes subject to Delhi Jurisdiction.	for <b>MAX ENTERPRISES</b>  Authorised Signatory

This is a Computer Generated Invoice