

TAX INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 20	Dated 28-Apr-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No. PO NO.HUL/2017-2018/00075	Dated 25-Apr-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery HUL C.O S S TRADERS C/O ECOLEAF ENERGIES PVT. LTD. S-4/9,Upper Ground Floor Old Mahavir Nagar Near Mangla Hospital New Delhi		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FTCM	1 PCS.	40,174.00	PCS.	40,174.00
2	MILK WARMER(with Accessories)	1 PCS.	9,000.00	PCS.	9,000.00
					49,174.00
	<i>Out Put Vat 12.5%</i>		12.50	%	6,147.00
	FORWARDING/ FREIGHT CHARGES				800.00
	Total	2 PCS.			₹ 56,121.00

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand One Hundred Twenty One 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