

RETAIL INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 24 Dated 21-Apr-2017 <hr/> Delivery Note Mode/Terms of Payment <hr/> Supplier's Ref. Other Reference(s) <hr/> Buyer's Order No. PO NO. HUL/2017-2018/00061 Dated 19-Apr-2017 <hr/> Despatch Document No. Delivery Note Date <hr/> Despatched through Destination
Buyer RENT ALPHA PRIVATE LIMITED Near Mahindra Showroom NA-Haridwar by Pass Road, Ajabpur Kalan, Dehradun-248001 Uttarakhand, India	Terms of Delivery HUL C/o Krishna Frozen Foods 19,Civil Lane Opp. Roorkee Takies Roorkee-247667 District Haridwar Uttarakhand

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FTCM	1 PCS.	38,950.00	PCS.	38,950.00
2	MILK WARMER(with Accessories)	1 PCS.	8,900.00	PCS.	8,900.00
					47,850.00
	CST@12.5%				5,981.25
	FORWARDING/FREIGHT CHARGES				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	E. & O.E
Company's VAT TIN : 07570292662 Company's CST No. : 07570292662 Buyer's VAT TIN : 05014280462 Buyer's CST No. : 05014280462	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

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