

RETAIL INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 25 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/2017-2018/00062 Dated 19-Apr-2017 <hr/> Despatch Document No. Delivery Note Date <hr/> Despatched through Destination <hr/> Terms of Delivery HUL C/o Krishna Frozen Foods 19,Civil Lane Opp. Roorkee Takies Roorkee-247667 District Haridwar Uttarakhand
Buyer RENT ALPHA PRIVATE LIMITED Near Mahindra Showroom NA-Haridwar by Pass Road Ajabpur Kalan, Dehradun-248001 Uttarakhand, India	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FTCM	2 PCS.	38,950.00	PCS.	77,900.00
2	MILK WARMER(with Accessories)	2 PCS.	8,900.00	PCS.	17,800.00
	CST@12.5%				95,700.00
	FORWARDING/FREIGHT CHARGES		12.50	%	11,962.50
					5,000.00
Total		4 PCS.			₹ 1,12,662.50

Amount Chargeable (in words)

Indian Rupees One Lakh Twelve Thousand Six Hundred Sixty Two and Fifty 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

This is a Computer Generated Invoice