

RETAIL INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 28</td> <td style="width: 50%;">Dated 22-Apr-2017</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. PO NO. HUL/2017-2018/00043</td> <td>Dated 17-Apr-2017</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table> <p>Terms of Delivery HUL C/o Shree Shakti Enterprises AT-Bhibhuti Bhawan Gopalmal Dist-Sambalpur, Odisha-768004</p>	Invoice No. 28	Dated 22-Apr-2017	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. PO NO. HUL/2017-2018/00043	Dated 17-Apr-2017	Despatch Document No.	Delivery Note Date	Despatched through	Destination
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Buyer RENT ALPHA PRIVATE LIMITED Plot No.88, Jaydurga Nagar Bhubaneswar PO, Budheswari Colony Khurda-751006 Odisha, India													

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	B2C	1 PCS.	60,400.00	PCS.	60,400.00
2	MILK WARMER(with Accessories)	1 PCS.	8,900.00	PCS.	8,900.00
	CST@12.5%				69,300.00
	FORWARDING/FREIGHT CHARGES		12.50	%	8,662.50
					3,000.00
	Total	2 PCS.			₹ 80,962.50

Amount Chargeable (in words) Indian Rupees Eighty Thousand Nine Hundred Sixty Two and Fifty paise Only	E. & O.E
Company's VAT TIN : 07570292662 Company's CST No. : 07570292662 Buyer's VAT TIN : 21952603150 Buyer's CST No. : 21952603150	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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