

TAX INVOICE

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| MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in | Invoice No. 29 | Dated 15-Jun-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 Delhi, India | Buyer's Order No. PO NO. HUL/2017-2018/00036 | Dated 12-Apr-2017 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery HUL 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 | B2C | 10 PCS. | 68,739.00 | PCS. | 6,87,390.00 |
| 2 | MILK WARMER(with Accessories) | 10 PCS. | 9,000.00 | PCS. | 90,000.00 |
| | | | | | 7,77,390.00 |
| | <i>Out Put Vat 12.5%</i> | | | | 97,174.00 |
| | FORWARDING/FREIGHT CHARGES | | 12.50 | % | 8,000.00 |
| | Total | 20 PCS. | | | ₹ 8,82,564.00 |

Amount Chargeable (in words)

Indian Rupees Eight Lakh Eighty Two Thousand Five Hundred Sixty Four 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 :
 A/c No. :
 Branch & IFS Code :

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