

RETAIL INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 31 Dated 27-Apr-2017 <hr/> Delivery Note Mode/Terms of Payment <hr/> Supplier's Ref. Other Reference(s) <hr/> Buyer's Order No. PO NO.HUL/2017-2018/00087 Dated 25-Apr-2017 <hr/> Despatch Document No. Delivery Note Date <hr/> Despatched through Destination <hr/> Terms of Delivery HUL C/O ZENITH MATRUBHAWAN, C.T.SCHOOL LANE NEAR C.I. OFFICE, PURI ODISHA-752001 M-09437185909 M-09776623888
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.	65,945.00	PCS.	65,945.00
2	MILK WARMER(with Accessories)	1 PCS.	9,000.00	PCS.	9,000.00
	CST @ 12.5%				74,945.00
	FORWARDING/ FREIGHT CHARGES		12.50	%	9,368.13
					3,000.00
Total		2 PCS.			₹ 87,313.13

Amount Chargeable (in words)

Indian Rupees Eighty Seven Thousand Three Hundred Thirteen and Thirteen 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 :
 A/c No. :
 Branch & IFS Code :

for MAX ENTERPRISES

Declaration

1. Goods once sold will not be taken back.
2. All Disputes subject to Delhi Jurisdiction.

Authorised Signatory

This is a Computer Generated Invoice