

RETAIL INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 33	Dated 28-Apr-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer RENT ALPHA PRIVATE LIMITED 1661, 2ND FLOOR, OPP. RANA HAVELI GUPTA MARKET, MANIMAJRA-160101 CHANDIGARH, INDIA	Buyer's Order No. PO NO. HUL/2017-2018/00086	Dated 25-Apr-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery HUL C/O ZOOM CORPORATION PLOT NO.185, FRONT BASEMENT, INDUSTRIAL AREA PHASE-2 CHANDIGARH		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	B2C	5 PCS.	65,945.00	PCS.	3,29,725.00
2	MILK WARMER(with Accessories)	5 PCS.	9,000.00	PCS.	45,000.00
3	R F ID SYSTEM	5 PCS.	6,700.00	PCS.	33,500.00
4	SMART CARD	610 PCS.	25.00	PCS.	15,250.00
					4,23,475.00
CST @ 12.5%					52,934.38
FORWARDING/ FREIGHT CHARGES					15,000.00
Total		625 PCS.			₹ 4,91,409.38

Amount Chargeable (in words)

Indian Rupees Four Lakh Ninety One Thousand Four Hundred Nine and Thirty Eight paise Only

E. & O.E

Company's VAT TIN : **07570292662**
 Company's CST No. : **07570292662**
 Buyer's VAT TIN : **04260040003**
 Buyer's CST No. : **04260040003**

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