

RETAIL INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 38	Dated 4-May-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer RENT ALPHA PRIVATE LIMITED Ramrup Tulsai Bhawan, Dangal Road, Bistupur East Singhbhum, Jameshedpur-831001 Jharkhand	Buyer's Order No. PO NO. HUL/2017-2018/00105	Dated 2-May-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery HUL C/O SIDHIVINAYAK SALES Bombay Aweet Mart No.5 G.S.Road, Bistupur Jamshedpur Jharkhand		

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
					74,945.00
	CST @ 12.5%				9,368.00
	FORWARDING/ FREIGHT CHARGES				3,000.00
	Total	2 PCS.			₹ 87,313.00

Amount Chargeable (in words)

Indian Rupees Eighty Seven Thousand Three Hundred Thirteen Only

E. & O.E

Company's VAT TIN : **07570292662**
 Company's CST No. : **07570292662**
 Buyer's VAT TIN : **20771006634**
 Buyer's CST No. : **20771006634**

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