

## RETAIL INVOICE

<b>MAX VENDING PRIVATE LIMITED</b> B-40, G.Floor, MOTI NAGAR, NEW DELHI-110015 PHONE-25178283, 25413170 TIN NO. 07580238579 C.I.No.: U29190DL2008PTC174572 PAN NO.:AAF4416N Email -Pankaj@maxvending.in	Invoice No. <b>385</b>	Dated <b>6-Mar-2017</b>
Buyer <b>RENT ALPHA PRIVATE LIMITED</b> Unit No.501, Wing-D , Lotus Corporate Park Western Express Highway, Goregaon (East) Mumbai-400063	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>P.O.NO. RAPL2016/HUL/0133</b>	Dated <b>17-Feb-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>HUL-HINDUSTAN UNILEVER LIMITED</b> <b>UNILEVER HOUSE</b> <b>BD SAWANT MARG, CHAKALA</b> <b>MUMBAI-400099</b> <b>MAHARASHTRA</b>		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>B2C</b>	<b>7 PCS.</b>	60,400.00	PCS.	<b>4,22,800.00</b>
	<b>CST @ 12.5%</b>		12.50	%	<b>52,850.00</b>
	<b>FORWARDING/ FREIGHT CHARGES</b>				<b>47,160.00</b>
Total		<b>7 PCS.</b>			<b>₹ 5,22,810.00</b>

Amount Chargeable (in words) <b>Indian Rupees Five Lakh Twenty Two Thousand Eight Hundred Ten Only</b>	E. & O.E
Company's VAT TIN : <b>07580238579</b> Company's CST No. : <b>07580238579</b> Buyer's VAT TIN : <b>27141037092V</b> Buyer's CST No. : <b>27141037092C</b>	Company's Bank Details Bank Name : <b>AXIS BANK LTD.</b> A/c No. : <b>250010200007054</b> Branch & IFS Code : <b>Kirti Nagar &amp; UTIB0000250</b>
Declaration 1. Goods once sold will not be taken back. 2. All disputes subject to Delhi Jurisdiction.	for MAX VENDING PRIVATE LIMITED  Authorised Signatory

This is a Computer Generated Invoice