

RETAIL INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 48 Delivery Note Supplier's Ref. Buyer's Order No. PO NO. HUL/2017-2018/00111 Despatch Document No. Despatched through Dated 10-May-2017 Mode/Terms of Payment Other Reference(s) Dated 8-May-2017 Delivery Note Date Destination Terms of Delivery HUL C/O SCF SERVICES PVT. LTD. SCFS HOUSE, 25/2, NEW PALASIA, INDORE (M.P.)
Buyer RENT ALPHA PRIVATE LIMITED Unit D 501, Lotus Corporate Park, Western Express Highway Goregaon East Mumbai-400063 Madhya Pradesh, 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	%	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 : **23179110994**
 Buyer's CST No. : **23179110994**

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

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