

## TAX INVOICE

<b>MAX ENTERPRISES</b> C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. <b>5</b>	Dated <b>11-Apr-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>RENT ALPHA PRIVATE LIMITED</b> Ground Floor-Part B,H.No.6/2 Pratap Enclave, Mohan Garden, Near Gurudwara Road Uttam Nagar New Delhi-110059	Buyer's Order No. <b>P.O.NO.:HUL/2017-2018/00032</b>	Dated <b>10-Apr-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>HUL C/O Raj Enterprises                  C/O Ecoleaf Energies Pvt.Ltd.                  S-4/9,Upper Ground Floor                  Old Mahavir Nagar Near Mangla Hospital                  New Delhi</b>		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Hot Beverages Vending M/c (4 Lane Zenith)</b>	<b>10 PCS.</b>	18,990.00	PCS.	<b>1,89,900.00</b>
	<i>Out Put Vat 12.5%</i>		12.50	%	<b>23,738.00</b>
	<b>FORWARDING/FREIGHT CHARGES</b>				<b>8,000.00</b>
Total		<b>10 PCS.</b>			<b>₹ 2,21,638.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Lakh Twenty One Thousand Six Hundred Thirty Eight Only**

E. & O.E

Company's VAT TIN : **07570292662**  
 Company's CST No. : **07570292662**  
 Buyer's VAT TIN : **07876915463**  
 Buyer's CST No. : **07876915463**

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