

## RETAIL INVOICE

<b>MAX ENTERPRISES</b> C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. <b>50</b>	Dated <b>10-May-2017</b>
Buyer <b>RENT ALPHA PRIVATE LIMITED</b> Unit D 501, Lotus Corporate Park Western Espress Highway Goregaon East Mumbai-400063 Madhya Pradesh, India	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>PO NO. HUL/2017-2018/00113</b>	Dated <b>8-May-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>HUL C/O SCF SERVICES PVT. LTD.</b> <b>SCFS HOUSE, 25/2,</b> <b>NEW PALASIA, INDORE (M.P.)</b>		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>B2C</b>	<b>1 PCS.</b>	65,945.00	PCS.	<b>65,945.00</b>
2	<b>MILK WARMER(with Accessories)</b>	<b>1 PCS.</b>	9,000.00	PCS.	<b>9,000.00</b>
<b>CST@12.5%</b>					74,945.00
<b>FORWARDING/FREIGHT CHARGES</b>					<b>9,368.00</b>
					<b>3,000.00</b>
Total		<b>2 PCS.</b>			<b>₹ 87,313.00</b>

Amount Chargeable (in words) <b>Indian Rupees Eighty Seven Thousand Three Hundred Thirteen Only</b>	E. & O.E
Company's VAT TIN : <b>07570292662</b> Company's CST No. : <b>07570292662</b> Buyer's VAT TIN : <b>23179110994</b> Buyer's CST No. : <b>23179110994</b>	Company's Bank Details Bank Name : <b>AXIS BANK LIMITED</b> A/c No. : <b>910020012713240</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 <b>MAX ENTERPRISES</b>  Authorised Signatory

This is a Computer Generated Invoice