

## 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>439</b> Dated <b>28-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/0190</b> Despatch Document No. Delivery Note Date	Dated <b>24-Mar-2017</b> Despatched through Destination
Terms of Delivery <b>HUL ACCOUNT-SCF SERVICES PVT. LTD.</b> <b>SCFS HOUSE, 25/2,</b> <b>NEW PALASIA, INDORE</b> <b>M.P.</b>	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>FTCM</b>	<b>1 PCS.</b>	38,950.00	PCS.	<b>38,950.00</b>
2	<b>Milk Warmer (7ltr.)</b>	<b>1 PCS.</b>	8,900.00	PCS.	<b>8,900.00</b>
					47,850.00
	<b>CST @ 12.5%</b>		12.50	%	<b>5,981.00</b>
	<b>FREIGHT/CARTAGE CHARGES</b>				<b>2,500.00</b>
	Total	<b>2 PCS.</b>			<b>₹ 56,331.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifty Six Thousand Three Hundred Thirty One Only**

E. & O.E

Company's VAT TIN : **07580238579**  
 Company's CST No. : **07580238579**  
 Buyer's VAT TIN : **23179110994 dt. 28.04.2014**  
 Buyer's CST No. : **23179110994 dt. 28.04.2014**

Company's Bank Details  
 Bank Name : **AXIS BANK LTD.**  
 A/c No. : **250010200007054**  
 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 VENDING PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice