

RETAIL INVOICE

| | | |
|---|---|-----------------------------|
| MAX VENDING PRIVATE LIMITED B-40, G.Floor, MOTI NAGAR, NEW DELHI-110015 PHONE-25178283, 25413170 TIN NO. 07580238579 C.I.No.: U29190DL2008PTC174572 PAN NO.:AAF0M4416N Email -Pankaj@maxvending.in | Invoice No. 441 | Dated 28-Mar-2017 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer RENT ALPHA PRIVATE LIMITED 9/C/74,Swaran Jayanti Vihar Phase-9,Koyla Nagar, Kanpur Uttar Pradesh-208011 | Buyer's Order No. P.O.NO. RAPL2016/HUL/0192 | Dated 24-Mar-2017 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery HUL ACCOUNT-SHRI NATH JI ENTERPRISES 58, HAZRAT GANJ LUCKNOW (U.P) | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|------------------------------------|---------------|-----------|------|----------------------|
| 1 | FTCM | 3 PCS. | 38,950.00 | PCS. | 1,16,850.00 |
| 2 | Milk Warmer (7ltr.) | 3 PCS. | 8,900.00 | PCS. | 26,700.00 |
| | | | | | 1,43,550.00 |
| | CST @ 12.5% | | | | 17,944.00 |
| | FORWARDING/ FREIGHT CHARGES | | 12.50 | % | 7,500.00 |
| | Total | 6 PCS. | | | ₹ 1,68,994.00 |

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Eight Thousand Nine Hundred Ninety Four Only

E. & O.E

Company's VAT TIN : **07580238579**
 Company's CST No. : **07580238579**
 Buyer's VAT TIN : **09537528531 dt. 16.07.2014**
 Buyer's CST No. : **09537528531c dt. 16.07.2014**

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