

RETAIL INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 61	Dated 1-Jun-2017
Buyer BALAJI SERVICES NEW HIRA BAUG 683, TABOOT STREET CAMP-PUNE-411001 M-9371106696	Delivery Note	Mode/Terms of Payment BY CHEQUE / NEFT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. VERBAL	Dated 1-Jun-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination PUNE
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hot Beverages Vending M/c (4 Lane Zenith) <div style="text-align: right;">CST @ 12.5%</div>	1 PCS.	18,990.00	PCS.	18,990.00
			12.50	%	2,374.00
Total		1 PCS.			₹ 21,364.00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Three Hundred Sixty Four Only

E. & O.E

Company's VAT TIN : **07570292662**
 Company's CST No. : **07570292662**
 Buyer's CST No. : **27200808236V**

Company's Bank Details
 Bank Name :
 A/c No. :
 Branch & IFS Code :

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