

RETAIL INVOICE

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| 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.:AAFCEM4416N Email -Pankaj@maxvending.in | Invoice No. 410 | Dated 20-Mar-2017 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer RENT ALPHA PRIVATE LIMITED 1st Floor, 1-A, South Avenue Choubey Colony, Raipur-492001 Chattisgarh | Buyer's Order No. P.O.NO. RAPL2016/HUL/0164 | Dated 16-Mar-2017 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery HUL ACCOUNT- KISAN CORPORATION H.No. 1282/2, Batra Bhavan, Near Axis Bank, Govind Nagar Pandri, Raipur-492004 Chattisgarh | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|--|---------------|-----------|------|----------------------|
| 1 | 4 Lane Zenith Machine Pump Operated | 5 PCS. | 20,400.00 | PCS. | 1,02,000.00 |
| | CST @ 12.5% | | | | 12,750.00 |
| | FORWARDING/ FREIGHT CHARGES | | 12.50 | % | 7,500.00 |
| Total | | 5 PCS. | | | ₹ 1,22,250.00 |

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Two Thousand Two Hundred Fifty Only

E. & O.E

Company's VAT TIN : **07580238579**
 Company's CST No. : **07580238579**
 Buyer's VAT TIN : **22981508181 dt. 21.04.2014**
 Buyer's CST No. : **22981508181 dt. 21.04.2014**

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