	RETAIL	INVOICE					
MAX VENDING PRIVA B-40, G.Floor, MOTI NAGAR, NEW DELHI-110015	Invoice No. 409 Delivery Note Supplier's Ref. Buyer's Order No. P.O.NO. RAPL2016/HUL/0167 Despatch Document No. Despatched through		20	Dated 20-Mar-2017 Mode/Terms of Payment Other Reference(s)			
PHONE-25178283, 25413170 TIN NO. 07580238579 C.I.No.: U29190DL2008PTC174572 PAN NO.:AAFCM4416N Email -Pankaj@maxvending.in Buyer RENT ALPHA PRIVATE LIMITED No. 77, N.S.Road, 1st Floor, Room No.126, Kolkata West Bengal			Ot				
			t No. De	elivery N	ote Date		
			De	Destination			
		HUL QUE	s of Delivery ACCOUNT-F ENS MARK, KATA-70000		:		
SI No.	Description of Goods	<u> </u>	Quantity	Rate	per	Amount	
B2C Milk Warmer (7ltr.)				60,400.00 8,900.00		60,400.00 8,900.00	
						69,300.00	
	CS FORWARDING/ FREIGHT C	ST @ 12.5% CHARGES		12.50	%	8,663.00 3,000.00	
		Total	2 PCS.			₹ 80,963.00	
Amount Chargeable (in words Indian Rupees Eighty Ti Three Only) nousand Nine Hundred Sixty		'		1	E. & O.E	
Company's VAT TIN Company's CST No. Buyer's VAT TIN Buyer's CST No.	: 07580238579 : 07580238579 : 19282599058 dt. 24.11.2014 : 19282599058 dt. 24.11.2014	Bank Name A/c No.	Company's Bank Details Bank Name : AXIS BANK LTD. A/c No. : 250010200007054 Branch & IFS Code : Kirti Nagar & UTIB0000250 for MAX VENDING PRIVATE LIMITED				

This is a Computer Generated Invoice

Authorised Signatory

Declaration

1. Goods once sold will not be taken back.

2. All disputes subject to Delhi Jurisdiction.