

TAX INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 1</td> <td style="width: 50%;">Dated 5-Apr-2017</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. P.O.NO.RAPL2016/HUL/0204</td> <td>Dated 31-Mar-2017</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table> <p>Terms of Delivery HUL ACCOUNT-TIRUPATI ENTERPRISES RZ 903A, GALI NO.24 TUGLAKABAD EXT. DELHI</p>	Invoice No. 1	Dated 5-Apr-2017	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. P.O.NO.RAPL2016/HUL/0204	Dated 31-Mar-2017	Despatch Document No.	Delivery Note Date	Despatched through	Destination
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Despatch Document No.	Delivery Note Date												
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Buyer RENT ALPHA PRIVATE LIMITED Ground Floor-Part B,H.No. 6/2, Pratap Enclave Mohan Garden Near Gurudwara Road, Uttam Nagar New Delhi-110059													

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	B2C	1 PCS.	60,400.00	PCS.	60,400.00
2	MILK WARMER(with Accessories)	1 PCS.	8,900.00	PCS.	8,900.00
	Out Put Vat 12.5%				69,300.00
	FORWARDING/ FREIGHT CHARGES		12.50	%	8,663.00 800.00
	Total	2 PCS.			₹ 78,763.00

Amount Chargeable (in words)

**Indian Rupees Seventy Eight Thousand Seven
Hundred Sixty Three Only**

E. & O.E

Company's VAT TIN : **07570292662**
 Company's CST No. : **07570292662**
 Buyer's VAT TIN : **29391188678 dt. 12.03.2014**
 Buyer's CST No. : **29391188678 dt. 12.03.2014**

Company's Bank Details
 Bank Name : **AXIS BANK LIMITED**
 A/c No. : **910020012713240**
 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 ENTERPRISES

Authorised Signatory

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