TAX INVOICE Invoice No. Dated **MAX ENTERPRISES** 5-Apr-2017 2 C-151B, MOTI NAGAR **NEW DELHI-110015 Delivery Note** Mode/Terms of Payment PHONE: 45037238 TIN: 07570292662 Supplier's Ref. Other Reference(s) PAN - AYEPK1253F Vermapankajk@yahoo.Co.in Buyer's Order No. Dated Buver P.O.NO.RAPL2016/HUL/0205 31-Mar-2017 **RENT ALPHA PRIVATE LIMITED** Despatch Document No. **Delivery Note Date** Ground Floor-Part B,H.No. 6/2, Pratap Enclave, Mohan Garden Despatched through Destination Near Gurudwara Road, Uttam Nagar New Delhi-110059 Terms of Delivery **HUL ACCOUNT-TIRUPATI ENTERPRISES RZ 903A, GALI NO.24 TUGLAKABAD EXT. DELHI** SI Description of Goods Quantity Rate Amount per No. FTCM 1 PCS. 38,950.00 PCS. 38,950.00 1 1 PCS. 2 MILK WARMER(with Accessories) 8,900.00 PCS. 8,900.00 47,850.00 Out Put Vat 12.5% % 5,981.00 12.50 FORWARDING/FREIGHT CHARGES 800.00 2 PCS. Total ₹ 54,631.00 Amount Chargeable (in words) E. & O.E **Indian Rupees Fifty Four Thousand Six Hundred Thirty One Only**

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

Declaration

1. Coods appeared will not be taken by

Goods once sold will not be taken back.
 All Disputes subject to Delhi jurisdiction.

Company's Bank Details

Bank Name : **AXIS BANK LIMITED** A/c No. : **910020012713240**

Branch & IFS Code : Kirti Nagar & UTIB0000250

for MAX ENTERPRISES

Authorised Signatory