

RETAIL INVOICE

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|  <p>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</p> | Invoice No. 097 | Dated 27-Jun-2017 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer RENT ALPHA PRIVATE LIMITED Unit D 501, Lotus Corporate Park Western Express Highway, Goregaon East, Mumbai-400063 Maharashtra, India | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. PO NO. HUL/2017-2018/00012 | Dated 6-Apr-2017 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery HUL C/O SAI INDUSTRIES 5th Mile-Dharmanager Pune Nagar Road, Thorat Building,Bihind Adarsh Petrol Pump Pune-411014 | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------------------------------|----------------------------|----------------|-----------|------|----------------------|
| 1 | B2C | 5 PCS. | 68,739.00 | PCS. | 3,43,695.00 |
| 2 | Milk Warmer (7ltr.) | 5 PCS. | 9,000.00 | PCS. | 45,000.00 |
| CST @ 12.5% | | | | | |
| FREIGHT/CARTAGE CHARGES | | | | | |
| | | | | | 3,88,695.00 |
| | | | | | 48,587.00 |
| | | | | | 15,000.00 |
| Total | | 10 PCS. | | | ₹ 4,52,282.00 |

Amount Chargeable (in words)

Indian Rupees Four Lakh Fifty Two Thousand Two Hundred Eighty Two Only

E. & O.E

Company's VAT TIN : **07580238579**
 Company's CST No. : **07580238579**
 Buyer's VAT TIN : **27141037092V**
 Buyer's CST No. : **27141037092C**

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