

TAX INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45028255 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 14 Dated 24-Apr-2017 <hr/> Delivery Note Mode/Terms of Payment <hr/> Supplier's Ref. Other Reference(s) <hr/> Buyer's Order No. PO NO. HUL/2017-2018/00070 Dated 21-Apr-2017 <hr/> Despatch Document No. Delivery Note Date <hr/> Despatched through Destination <hr/> Terms of Delivery HUL C/o TIRUPATI ENTERPRISES C/o Ecoleaf Energies Pvt. Ltd. S-4/9, Upper Ground Floor Old Mahavir Nagar, Near Mangla Hospital, New Delhi
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.	65,945.00	PCS.	65,945.00
2	MILK WARMER(with Accessories)	1 PCS.	9,000.00	PCS.	9,000.00
	<i>Out Put Vat 12.5%</i>				74,945.00
	FORWARDING/ FREIGHT CHARGES		12.50	%	9,368.00
					800.00
	Total	2 PCS.			₹ 85,113.00

Amount Chargeable (in words)

Indian Rupees Eighty Five Thousand One Hundred Thirteen Only

E. & O.E

Company's VAT TIN : **07570292662**
 Company's CST No. : **07570292662**
 Buyer's VAT TIN : **07876915463**
 Buyer's CST No. : **07876915463**

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

This is a Computer Generated Invoice