

RETAIL INVOICE

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	Invoice No. 366	Dated 22-Feb-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer RENT ALPHA PRIVATE LIMITED Unit No. 501, Wing-D, Lotus Corporate Park, Western Express Highway Goregaon (East), Mumbai-400063	Buyer's Order No. P.O.NO. RAPL2016/HUL0136	Dated 21-Feb-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery HUL- SATYAM AGENCIES 46,Shalimar Bagh, Near Heera Pura, Ajmer Road, Jaipur-302024 Rajasthan		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FTCM	2 PCS.	38,950.00	PCS.	77,900.00
2	Milk Warmer (7ltr.)	2 PCS.	8,200.00	PCS.	16,400.00
					94,300.00
	CST @ 12.5%				11,788.00
	FORWARDING/ FREIGHT CHARGES				5,000.00
	Total	4 PCS.			₹ 1,11,088.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eleven Thousand Eighty Eight Only

E. & O.E

Company's VAT TIN : **07580238579**
 Company's CST No. : **07580238579**
 Buyer's VAT TIN : **08261615993 dt. 01.03.2014**
 Buyer's CST No. : **08261615993 dt. 27.03.2014**

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