

## RETAIL INVOICE

<b>MAX ENTERPRISES</b> C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. <b>268</b>	Dated <b>12-Dec-2016</b>
Buyer <b>SHREE SHAKTI ENTERPRISES</b> BHIBHUTI BHAWAN GOPALMAL, SAMBHALPUR ODISHA-768004 M-09938062971/ 09937493030	Delivery Note	Mode/Terms of Payment <b>By Cheque / Neft</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>mail</b>	Dated <b>12-Dec-2016</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>Odisha</b>
Terms of Delivery <b>Against Form 'c'</b>		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Hot Beverage Vending Machine(2 Lane Zenith)</b>	<b>1 PCS.</b>	15,990.00	PCS.	<b>15,990.00</b>
2	<b>Hot Beverages Vending M/c (4 Lane Zenith)</b>	<b>1 PCS.</b>	18,990.00	PCS.	<b>18,990.00</b>
					34,980.00
<b>CST@2% Against ?c? Form FORWARDING/FREIGHT CHARGES</b>					<b>700.00</b>
					<b>2,600.00</b>
<b>Total</b>		<b>2 PCS.</b>			<b>₹ 38,280.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirty Eight Thousand Two Hundred Eighty Only**

*E. & O.E*

Company's VAT TIN : **07570292662**  
 Company's CST No. : **07570292662**  
 Buyer's VAT TIN : **21674300901**  
 Buyer's CST No. : **21674300901**

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