

## RETAIL INVOICE

INVOICE NUMBER :76C888/14-15/6656

INVOICE DATE :12-NOV-2014

### SELLER

**MAX HD WORLD**

B-2/25, SECTOR-18,  
ROHINI

CITY NEW DELHI / STATE DELHI

PIN 110085

COMPANY'S VAT TIN : 07330472341

COMPANY'S CST NO. : 07330472341

### BUYER

**AMIT KUMAR SANDHAL**

A-2/87 2ND FLOOR PASCHIM VIHAR  
POLICE STATION

CITY NEW DELHI / STATE DELHI

PIN 110063

MOBILE 9818743860

DISPATCHED VIA BLUEDART SURFACE

DISPATCH DOC. NO. (AWB) 57981197013

S.NO.	ITEM DESCRIPTION	QTY	RATE	TAX(VAT)	AMOUNT
1	VOLTAS 1.2 TON 5 STAR 155 CY SPLIT AIR CONDITIONER ORDER NO.: 3523982633 SUBORDER NO.: 4755581247	1	25737.78	3217.22 (12.5 %)	28955.0

**TOTAL**

**Rs. 28955**

AMOUNT IN WORDS : INDIAN RUPEES TWENTY EIGHT THOUSAND NINE HUNDRED FIFTY FIVE ONLY

### DECLARATION

We declare that this invoice shows actual price of the goods and that all particulars are true and correct.

### CUSTOMER ACKNOWLEDGEMENT

?I AMIT KUMAR SANDHAL hereby confirm that the above said product/s are being purchased for my internal / personal consumption and not for re-sale.

**THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE**