

# MINIMAX ENTERPRISES

107 DAMJI SHAMJI IND. EST. OFF. MAHAKALI CAVES RD. ANDHERI (E), MUMBAI -93. TEL: 022-26873618 / 26875841

<b>MINIMAX ENTERPRISES</b> 107,DAMAJI SHAMJI INDL. ESTATE, OFF MAHAKALI CAVES ROAD, ANDHERI (EAST) MUMBAI <b>GSTIN/UIN: 27AAAFM2369Q1ZR</b>	Invoice No. <b>384</b>	Dated <b>19/02/2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>M/s. DR. REDDY'S LABS LTD.</b> GLOBAL DISTRIBUTION CENTER – P.S. SURVEY NO. 41, BACHUPALLY VILLAGE, QUTUBULLAPUR MANDAL, RANGA REDDY DIST. HYDERABAD, A.P.-500072  <b>GSTIN/UIN:36AAACD7999Q1ZL</b>	Buyer's Order No. <b>5800428856</b>	Dated <b>07/02/2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BLUETOOTH SPEAKER (Line Item 1)</b> <b>4 Boxes x 50 Nos Each</b>  <b>GRN:5000053648</b>  <b>PM :Yojana</b> <b>Div: Grandera</b>  <b>IGST 18%</b>	<b>85183000</b>	<b>200 nos</b>	400.00	nos	<b>80000.00</b>
	<b>Total</b>		<b>200 nos</b>	<b>18 %</b>		<b>₹ 94400.00</b>

Amount Chargeable (in words)

E. & O.E

[ Rupees Ninety Four Thousand Four Hundred and Zero Paise Only ]

HSN/SAC 85183000	Taxable Value	Integrated Tax	
		Rate in %	Amount
	80000.00	18%	14400.00
<b>Total</b>	<b>80000.00</b>		<b>14400.00</b>

Tax Amount (in words) :

[ Rupees Fourteen Thousand Four Hundred and Zero Paise Only ]

Declaration

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

**For Minimax Enterprises**

Authorised Signatory

This is a Computer Generated Invoice

