

# 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 INDLESTATE, OFF MAHAKALI CAVES ROAD, ANDHERI (EAST) MUMBAI <b>GSTIN/UIN: 27AAAFM2369Q1ZR</b>	Invoice No. <b>395</b>	Dated <b>05/03/2019</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>5800428981</b>	Dated <b>08/02/2019</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>TROLLEY BAG</b> <b>15 Boxes x 2 Sets</b>  <b>GRN: 5000061810</b>  <b>PM : Saurabh Kumar</b> <b>Div: RECURA</b>  <b>IGST 18%</b>	<b>42021990</b>	<b>30 nos</b>	2000.00	nos	<b>60000.00</b>
	Total		<b>30 nos</b>	18 %		<b>10800.00</b>
						<b>₹ 70800.00</b>

Amount Chargeable (in words)

E. & O.E

**[ Rupees Seventy Thousand Eight Hundred and Zero Paise Only ]**

HSN/SAC 85183000	Taxable Value	Integrated Tax	
		Rate in %	Amount
	60000.00	18%	10800.00
<b>Total</b>	<b>60000.00</b>		<b>10800.00</b>

Tax Amount (in words) :

**[ Rupees Ten Thousand Eight 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

