## **MINIMAX ENTERPRISES**

	107 DAMJI SHAMJI IND. EST. OFF. MAHAKALI CAVE		E), MUMBAI -9:		873618	/ 2687	5841
MINIMAX ENTERPRISES		Invoice No.		Dated			
107,DAMAJI SHAMJI INDL.ESTATE,		392		04/03/2019			
OFF MAHAKALI CAVES ROAD,		Delivery Note		Mode/Terms of Payment			
ANDHERI (EAST)							
MUMBAI GSTIN/UIN: 27AAAFM2369Q1ZR		Supplier's Ref.		Other Reference(s)			
M/s. DR. REDDY'S LABS LTD.		5800428856		07/02/2019			
GLOBAL DISTRIBUTION CENTER – P.S. SURVEY NO. 41,		Despatch Document No.		Delivery Note Date			
BACHUPALLY VILLAGE, QUTUBULLAPUR MANDAL,							
RANGA REDDY DIST. HYDERABAD, A.P500072		Despatched through		Destination			
GSTIN/UIN:36AAACD7999Q1ZL		Terms of Delivery					
Sl	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.	Description of doods						
1	BLUETOOTH HEADSET (Line Item 2)		85176270	180 nos	470.00	nos	84600.00
	1 Box x 120 Nos Each						
	1 Box x 60 Nos Each						
	GRN: 5000067794						
	PM :Yojana Div: Grandera	IGST 18%			18	%	15228.00
		Total		180 nos			₹ 99828.00
Amo	unt Chargeable (in words)						E. & O.E
	upees Ninety Nine Thousand Eight Hundred Twenty	/ Eight and Zero	o Paise Onl	v 1			
<u> </u>	HSN/SAC	,ge	Taxable	7 1	Integ	rated T	ax
85183000			Value	Rate in % Amount			
			84600.00		18% 15228.00		
		Total	84600.00				15228.00
Tax	Amount (in words) : [ Rupees Fifteen 1			v Fight and <i>7</i>	ero Pais	e Only	
	aration	Thousand Two He	indica i went	y Eight and E			nax Enterprises
We	declare that this invoice shows the actual price of the goods bribed and that all particulars are true and correct.				ror	IVIIIIIII	iax Enter prises
						A	uthorised Signatory
	This is a Co	omputer Generated	d Invoice				