

MINIMAX ENTERPRISES

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

MINIMAX ENTERPRISES

107,DAMAJI SHAMJI INDLESTATE,
OFF MAHAKALI CAVES ROAD,
ANDHERI (EAST)
MUMBAI
GSTIN/UIN: 27AAAFM2369Q1ZR

Invoice No.

387

Dated

25/02/2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer**M/s. DR. REDDY'S LABS LTD.**

GLOBAL DISTRIBUTION CENTER – P.S. SURVEY NO. 41,
BACHUPALLY VILLAGE, QUTUBULLAPUR MANDAL,
RANGA REDDY DIST. HYDERABAD, A.P.-500072

GSTIN/UIN:36AAACD7999Q1ZL

Buyer's Order No.

5800429021

Dated

08/02/2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CASSROLE 19 Boxes x 36 Nos Each 1 Boxes x 16 Nos Each GRN:5000053713 PM :Ashish B Iyengar Div: Grandera IGST 18%	39249090	700 nos	216.00	nos	151200.00
	Total		700 nos	18 %		27216.00
						₹ 178416.00

Amount Chargeable (in words)

E. & O.E

[Rupees One Lakh Seventy Eight Thousand Four Hundred Sixteen and Zero Paise Only]

HSN/SAC 85183000	Taxable Value	Integrated Tax	
		Rate in %	Amount
	151200.00	18%	27216.00
Total	151200.00		27216.00

Tax Amount (in words) :

[Rupees Twenty Seven Thousand Two Hundred Sixteen 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

