

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. 394	Dated 05/03/2019
	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. 5800428882	Dated 07/02/2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TROLLEY BAG (Line Item 1 &2) 15 Boxes x 2 Sets GRN:5000061759 PM : Saurabh Kumar Div: RECURA <i>IGST 18%</i>	42021990	30 nos	2000.00	nos	60000.00
	Total		30 nos	18 %		10800.00
						₹ 70800.00

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
Total	60000.00		10800.00

Tax Amount (in words) : **[Rupees Ten Thousand Eight Hundred and Zero Paise Only]**

Declaration	For Minimax Enterprises
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice

