

GSTIN : 06APDPM9153L1ZI

Original Copy

TAX INVOICE

MAHESH ENTERPRISES

PLOT -3, KHASRA -14, OLD DELHI ROAD, SEC-18, UDYOG VIHAR, PHASE IV, MULLAHERA
GURUGRAM, HARYANA, 122015

Tel. : 9911825000 email : maheshenterprisesgurgaon@gmail.com

Invoice No. : 2024-25-2729
Dated : 17-01-2025 (02:02 PM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. : HR55AL6508
Station : RANGPURI
E-Way Bill No. : 341921582238

Billed to :
SSM SUPPLY PVT LTD
PLOT NO 126E, KHASRA NO 1183
POCKET 5, BLOCK B,RANGPURI EXT.
NEW DELHI, 110037

GSTIN / UIN : 07ABICS4530M1Z0

Shipped to :
SSM SUPPLY PVT LTD
PLOT NO 126E, KHASRA NO 1183
POCKET 5, BLOCK B,RANGPURI EXT.
NEW DELHI, 110037

GSTIN / UIN : 07ABICS4530M1Z0

IRN :

Ack.No. :

Ack. Date :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Amount(₹)
1.	Coca Cola 2000ml Pet 9 Rs 99	22021010	40.00	Unit	680.00	485.71	28.00 %	5,440.00	12.00	2,331.43	27,200.00
2.	Sprite 2000ml PET 9 Rs.99	22021010	24.00	Unit	680.00	485.71	28.00 %	3,264.00	12.00	1,398.86	16,320.00
3.	Fanta 2000ml PET 9 Rs.99	22021010	15.00	Unit	680.00	485.71	28.00 %	2,040.00	12.00	874.29	10,200.00
4.	Limca 2000ml PET 9 Rs. 99	22021010	5.00	Unit	680.00	485.71	28.00 %	680.00	12.00	291.43	3,400.00

Grand Total 84.00 Unit

₹ 57,120.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
28%+12%	40,799.99	11,424.00	4,896.01	16,320.01

Rupees Fifty Seven Thousand One Hundred Twenty Only

Bank Details : Current A/C: 4201149000000011
IFSC: KVBL0004201

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'HARYANA' Jurisdiction only.

E-Invoice QR Code

No
Image

Receiver's Signature :

Received

For MAHESH ENTERPRISES

Authorised Signatory