

GSTIN : 06APDPM9153L1ZI

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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. : 2024-25-2564
Dated : 11-12-2024 (03:48 PM)
Place of Supply : Haryana (06)
Reverse Charge : N

Transport : SELF
Vehicle No. :
Station : Gurugram
E-Way Bill No. :

Billed to :
SSM SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, Gurugram, Haryana, 12200

Shipped to :
SSM SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, Gurugram, Haryana, 12200

GSTIN / UIN : 06ABICS4530M1Z2

GSTIN / UIN : 06ABICS4530M1Z2

IRN : 9a2317cf752b7de8a07ca3e0479d3379e70425a71b89d4c0308578e6865e2843

Ack.No. : 132420545516204

Ack. Date : 11-12-2024

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	130.00	Unit	283.00	239.83	9.00 %	2,806.02	9.00 %	2,806.02	36,790.00

Acut

Grand Total 130.00 Unit

₹ 36,790.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	31,177.96	2,806.02	2,806.02	5,612.04

Rupees Thirty Six Thousand Seven Hundred Ninety Only

Bank Details : Current A/C: 4201149000000011
IFSC: KVB0004201

Terms & Conditions

E. & O. E.

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

E-Invoice QR Code

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

23-3-25

