

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. : 2024-25-2666
Dated : 03-01-2025 (03:13 PM)
Place of Supply : Haryana (06)
Reverse Charge : NTransport : 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 :

Ack.No. :

Ack. Date :

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 | 100.00 | Unit | 283.00 | 239.83 | 9.00 % | 2,158.47 | 9.00 % | 2,158.47 | 28,300.00 |
| Grand Total 100.00 Unit | | | | | | | | | | | ₹ 28,300.00 |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 23,983.06 | 2,158.47 | 2,158.47 | 4,316.94 |

Rupees Twenty Eight Thousand Three Hundred 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 :

For MAHESH ENTERPRISES

Authorised Signatory

20-3-25

