

GSTIN : 06APDPM9153L1Z1

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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. : 2024-25-2773
Dated : 25-01-2025 (02:55 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 :

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	Cess Rate	Cess Amount	Amount(₹)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	120.00	Unit	285.00	241.53	9.00 %	2,608.47	9.00 %	2,608.47	0.00	0.00	34,200.00
2.	Coca Cola 2000ml Pet 9 Rs 99	22021010	10.00	Unit	675.00	482.14	14.00 %	675.00	14.00 %	675.00	12.00	578.57	6,750.00
Grand Total												₹	40,950.00

Audit

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
18%	28,983.06	2,608.47	2,608.47	--	5,216.94
28%+12%	4,821.43	675.00	675.00	578.57	1,928.57
Total	33,804.49	3,283.47	3,283.47	578.57	7,145.51

Ex! . S-S-25
Ex! - S-G-25

Rupees Forty Thousand Nine Hundred Fifty Only

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

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

No Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory