

GSTIN : 06APDP915311Z1

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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 : maheshenterprisesgurugram@gmail.com

Invoice No. : 2024-25-3168
Dated : 04-03-2025 (12:31 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 : 06ABIC54530M1Z2

GSTIN / UIN : 06ABIC54530M1Z2

IRN :

Ack.No. :

Ack. Date :

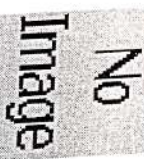
Challan No. :

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	Water 2000ml PET 9 Rs.99	22021010	3.00	Unit	730.00	521.43	14.00 %	219.00	14.00 %	219.00	12.00	187.71	2,190.00
2	Coke Cone 2000ml Pet 9 Rs.99	22021010	17.00	Unit	730.00	521.43	14.00 %	1,241.00	14.00 %	1,241.00	12.00	1,063.71	12,410.00
Grand Total													20.00 Unit
Taxable Amt.													10,428.58
CGST Amt.													1,460.00
SGST Amt.													1,460.00
Cess													1,251.42
Total Tax													4,171.42
Rupees Fourteen Thousand Six Hundred Only													₹ 14,600.00

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



Receiver's Signature :

For MAHESH ENTERPRISES
Authorised Signatory

Remark CK 250ml Pet = 6 Caxx

Ex Taxa Punned

Amir