

GSTIN : 06APDPM9153L1ZI

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TAX INVOICE
MAHESH ENTERPRISESPLOT -3, KHASRA -14, OLD DELHI ROAD, SEC-18, UDYOG VIHAR, PHASE IV, MULLAHERA
GURUGRAM, HARYANA, 122015

Tel. : 9911825000 email : maheshenterprisesgurgaon@gmail.com

Invoice No. : 2024-25-2695
Dated : 09-01-2025 (03:37 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, 12200Shipped 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	50.00	Unit	283.00	239.83	9.00 %	1,079.24	9.00 %	1,079.24	14,150.00
Grand Total											14,150.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	11,991.52	1,079.24	1,079.24	2,158.48

Rupees Fourteen Thousand One Hundred Fifty Only

Bank Details : Current A/C: 4201149000000011
IFSC: KVBL0004201Terms & 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 within the stipulated time.
- Subject to 'HARYANA' Jurisdiction only.

22-3-25

E-Invoice QR Code

No
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

