

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. : 2024-25-2429
Dated : 15-11-2024 (11:37 AM)
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 : db9a4f6c177cc062d679ba3779d5c5aa947add734fd198f5c8ddfa49c8178b77

Ack.No. : 132420255096355

Ack. Date : 15-11-2024

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	100.00	Unit	288.00	244.07	9.00 %	2,196.61	9.00 %	2,196.61	0.00	0.00	28,800.00
2.	Diet Coke 500ml PET 24 Rs 35	22021010	2.00	Unit	690.00	492.86	14.00 %	138.00	14.00 %	138.00	12.00	118.29	1,380.00

Grand Total 102.00 Unit

₹ 30,180.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
18%	24,406.78	2,196.61	2,196.61	--	4,393.22
28%+12%	985.71	138.00	138.00	118.29	394.29
Total	25,392.49	2,334.61	2,334.61	118.29	4,787.51

Rupees Thirty Thousand One Hundred Eighty 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

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

