

GSTIN : 06APDPMD1531121

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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.comInvoice No. : 2024-25-2606
Dated : 19-12-2024 (02:05 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
HB/10, Gurgaon, Gurugram, Haryana, 12200Shipped to :
SSM SUPPLY PORT PRIVATE LIMITED
HB/10, Gurgaon, Gurugram, Haryana, 12200

GSTIN / UIN : 06ABIC54530M122

GSTIN / UIN : 06ABIC54530M122

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	125.00	Unit	283.00	239.83	9.00 %	2,698.09	9.00 %	2,698.09	35,375.00
Grand Total 125.00 Unit											₹ 35,375.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	29,978.82	2,698.09	2,698.09	5,396.18

Rupees Thirty Five Thousand Three Hundred Seventy Five Only

Bank Details : Current A/C: 4201149000000011
IFSC: KVBIL0004201

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 within the stipulated time.
- Subject to 'HARYANA' Jurisdiction only.

22/12/2025

E-Invoice QR Code

No
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

