

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. : 2024-25-2631
Dated : 25-12-2024 (01:42 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, 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	Amount(₹)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	23.00	Unit	283.00	239.83	9.00 %	496.45	9.00 %	496.45	6,509.00

Grand Total 23.00 Unit

₹

6,509.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,516.10	496.45	496.45	992.90

Rupees Six Thousand Five Hundred Nine 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.

22-3-25

E-Invoice QR CodeNo
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

