

GSTIN : 06APDPM9153L1ZI

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. : 2024-25-2830
Dated : 03-02-2025 (11:19 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

Ack.No. : Ack. Date :

IRN :

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.	Kimley 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

Handwritten:
Amit
S.S-25

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: 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

No
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

