

GSTIN : 06APDPM9153L1Z1

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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. : 2024-25-3301  
Dated : 17-03-2025 ( 12:34 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	140.00	Unit	283.00	239.83	9.00 %	3,021.86	9.00 %	3,021.86	39,620.00
<b>Grand Total</b> 140.00 Unit ₹											39,620.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,576.28	3,021.86	3,021.86	6,043.72

Rupees Thirty Nine Thousand Six Hundred Twenty Only

Bank Details : Current A/C: 4201149000000011  
IFSC: KVBL0004201**Terms & Conditions**

E.&amp; 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.

26-6-25

## E-Invoice QR Code

No  
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

