

GSTIN : 06APDPM9153L1Z1

**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

Original Copy

Invoice No. : 2024-25-2506  
 Dated : 29-11-2024 ( 12:38 PM )  
 Place of Supply : Delhi (07)  
 Reverse Charge : N

Transport Vehicle No. : SELF  
 Station : HR55AL6508  
 E-Way Bill No. : RANGPURI  
 : 351891469530

**Billed to :**  
 SSM SUPPLY PVT LTD  
 PLOT NO 126E, KHASRA NO 1183  
 POCKET 5, BLOCK B, RANGPURI EXT.  
 NEW DELHI, 110037

**Shipped to :**  
 SSM SUPPLY PVT LTD  
 PLOT NO 126E, KHASRA NO 1183  
 POCKET 5, BLOCK B, RANGPURI EXT.  
 NEW DELHI, 110037

GSTIN / UIN : 07ABIC94530M1Z0

GSTIN / UIN : 07ABIC94530M1Z0

IRIN : 8f1397693d93343e2df0e088c1a738b1099c25402d59f96bdfc4eeb1acd

Challan No. :  
 Ack.No. : 132420400114062 Ack. Date : 29-11-2024

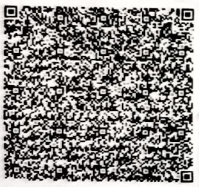
S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Price	IGST Rate	IGST Amount	Amount (*)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	110.00 Unit	293.00	248.31	18.00 %	4,916.44	32,230.00
<b>Grand Total</b>								<b>110.00 Unit</b>
<b>Taxable Amt.</b>								<b>27,313.56</b>
<b>IGST Amt.</b>								<b>4,916.44</b>
<b>Total Tax</b>								<b>4,916.44</b>

**Rupees Thirty Two Thousand Two Hundred Thirty 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



Receiver's Signature :



For MAHESH ENTERPRISES

Authorised Signatory