

GSTIN : 06APDPM915311Z1

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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. : 2024-25-3007
Dated : 18-02-2025 (12:16 PM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. : HR55AL6508
Station : RANGPURI
E-Way Bill No. : 321941926395

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 : 07ABICS4530M1Z0

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IRN :

Challan No. : Ack.No. : Ack. Date :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Amount (₹)
1	Fanta 2000ml PET 9 Rs.99	22021010	7.00	Unit	675.00	482.14	28.00 %	945.00	12.00	405.00	4,725.00
2	Limca 2000ml PET 9 Rs. 99	22021010	25.00	Unit	675.00	482.14	28.00 %	3,375.00	12.00	1,446.43	16,875.00
3	Coca Cola 2000ml Pet 9 Rs 99	22021010	50.00	Unit	675.00	482.14	28.00 %	6,750.00	12.00	2,892.86	33,750.00
Grand Total											₹
											82.00 Unit

Tax Rate : 28%+12% Taxable Amt. : 39,535.71 IGST Amt. : 11,070.00 Cess : 4,744.29 Total Tax : 15,814.29

Rupees Fifty Five Thousand Three Hundred Fifty Only

Bank Details : Current A/C: 4201149000000011
IFSC: KVBL0004201

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @1.8% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'HARYANA' Jurisdiction only.

E-Invoice QR Code

No Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory