

GSTIN : 06APDPH9153L21

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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 : maheshenterprisesurgaon@gmail.com

Invoice No. : 2025-26-1656
Dated : 22-07-2025 (11:46 AM)
Place of Supply : Delhi (07)
Reverse Charge : NTransport : SELF
Vehicle No. :
Station : RANGPURJ
E-Way Bill No. :Billed to :
SSM SUPPLY PVT LTD
PLOT NO 126E, KHASRA NO 1183
POCKET 5, BLOCK B,RANGPURJ EXT.
NEW DELHI, 110037Shipped to :
SSM SUPPLY PVT LTD
PLOT NO 126E, KHASRA NO 1183
POCKET 5, BLOCK B,RANGPURJ EXT.
NEW DELHI, 110037

GSTIN / UIN : 07ABICS4530M120

GSTIN / UIN : 07ABICS4530M120

BIR :

Ack.No. :

Ack. Date :

Challan No. :

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	150.00	Unit	293.00	248.31	18.00%	6,704.24	41,950.00

Grand Total 150.00 Unit

₹ 43,950.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	37,245.76	6,704.24	6,704.24

Rupees Forty Three Thousand Nine Hundred Fifty Only

Bank Details : Current A/C: 4201149000000011
IFSC: KVBL0004201Terms & Conditions
E.A.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.

E-Invoice QR Code

No
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory