

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. : 2025-26-1488
Dated : 10-07-2025 (10:19 AM)
Place of Supply : Delhi (07)
Reverse Charge : N

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

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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Ack.No. :

Ack. Date :

IRN :

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 | 43,950.00 |
| Grand Total | | | | | | | | | ₹ 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: KVBL0004201

Terms & Conditions

- E. & 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

