

GSTIN : 06APDPM9153L1ZI

Original Copy

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. : 2025-26-2149
Dated : 26-08-2025 (12:40 PM)
Place of Supply : Delhi (07)
Reverse Charge : NTransport : SELF
Vehicle No. :
Station : RANGPURI
E-Way Bill No. :**Billed to :**
SSM SUPPLY PVT LTD
FLAT NO. 713, DEVIKA TOWER 6
NEHRU PLACE
NEW DELHI, 110019

GSTIN / UIN : 07ABICS4530M1Z0

Shipped to :
SSM SUPPLY PVT LTD
FLAT NO. 713, DEVIKA TOWER 6
NEHRU PLACE
NEW DELHI, 110019

GSTIN / UIN : 07ABICS4530M1Z0

IRN :

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	120.00	Unit	293.00	248.31	18.00 %	5,363.39	35,160.00
Grand Total			120.00	Unit				₹	35,160.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	29,796.61	5,363.39	5,363.39

Rupees Thirty Five Thousand One Hundred Sixty 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 within the stipulated time.
- Subject to 'HARYANA' Jurisdiction only.

E-Invoice QR Code

No
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

Rishi
26/08/2025