

GSTIN : 06APDPM9153L1Z1

TAX INVOICE
MAHESH ENTERPRISESPLOT-3, KHASRA -14, OLD DELHI ROAD, SEC-18, UDYOG VIHAR, PHASE IV, MULLAHERA
GURUGRAM, HARYANA, 122015
Tel. : 9911825000 email : maheshenterprisesgurgaon@gmail.comInvoice No. : 2025-26-2242
Dated : 03-09-2025 (01:02 PM)
Place of Supply : Delhi (07)
Reverse Charge : NTransport : SELF
Vehicle No. : HR55AX1422
Station : RANGPURI
E-Way Bill No. :**Billed to :**
SSM SUPPLY PVT LTD
FLAT NO. 713, DEVIKA TOWER 6
NEHRU PLACE
NEW DELHI, 110019**Shipped to :**
SSM SUPPLY PVT LTD
FLAT NO. 713, DEVIKA TOWER 6
NEHRU PLACE
NEW DELHI, 110019

GSTIN / UIN : 07ABICS4530M1Z0

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	130.00	Unit	293.00	248.31	18.00 %	5,810.34	38,090.00

Grand Total 130.00 Unit

₹ 38,090.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	32,279.66	5,810.34	5,810.34

Rupees Thirty Eight Thousand Ninety Only

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

Terms & Conditions

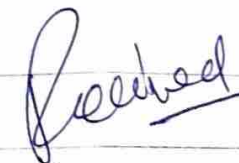
E. & O. E.

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

No
Image

Receiver's Signature :



For MAHESH ENTERPRISES

Authorised Signatory

