

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. : 2025-26-1782
Dated : 31-07-2025 (12:53 PM)
Place of Supply : Delhi (07)
Reverse Charge : NTransport : 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

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 11e1cc603ad1a8a5erb9b39d4d6e58a537e4f9f636901e0e671149e3267fb6d6

Ack.No. : 132523139591664

Ack. Date : 31-07-2025

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	50.00	Unit	303.00	256.78	18.00 %	2,311.02	15,150.00
2.	Kinley Soda 750ml PET 24 Rs.20	22011020	110.00	Unit	293.00	248.31	18.00 %	4,916.44	32,230.00
Grand Total			160.00	Unit					47,380.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	40,152.54	7,227.46	7,227.46

Rupees Forty Seven Thousand Three Hundred Eighty 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

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

Received
31 July 2025
3:05 PM