

GSTIN : 06APDPM9153L1Z1

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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 : maheshenterprisesgurgaon@gmail.com

Invoice No. : 2024-25-2819	Transport : SELF
Dated : 01-02-2025 (12:20 PM)	Vehicle No. : HR55AL6508
Place of Supply : Delhi (07)	Station : RANGPURI
Reverse Charge : N	E-Way Bill No. : 331931127646

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 : Ack.No. : Ack. Date :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Amount(₹)	
1.	Fanta 2000ml PET 9 Rs.99 EXP- 07/07/2025	22021010	12.00	Unit	675.00	482.14	28.00 %	1,620.00	12.00	694.29	8,100.00	
2.	Limca 2000ml PET 9 Rs. 99 EXP- 23/07/2025	22021010	10.00	Unit	675.00	482.14	28.00 %	1,350.00	12.00	578.57	6,750.00	
3.	Coca Cola 2000ml Pet 9 Rs 99 EXP- 04/06/2025	22021010	45.00	Unit	675.00	482.14	28.00 %	6,075.00	12.00	2,603.57	30,375.00	
4.	Sprite 2000ml PET 9 Rs.99 EXP- 10/06/2025	22021010	25.00	Unit	675.00	482.14	28.00 %	3,375.00	12.00	1,446.43	16,875.00	
Grand Total											92.00 Unit	₹ 62,100.00

One BTL short in Limca 2025.

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
28%+12%	44,357.14	12,420.00	5,322.86	17,742.86

Rupees Sixty Two Thousand One Hundred 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

