

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. : 2025-26-883
Dated : 01-06-2025 (10:36 AM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. : HR55AX1422
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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IRN : 897189236c55ea9c50126738fcb55d9b3f82a036317c2b647d679133dee859c7

Ack.No. : 132522393246220

Ack. Date : 01-06-2025

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.	Coca Cola 2000ml Pet 9 Rs 99	22021010	20.00	Unit	680.00	485.71	28.00 %	2,720.00	12.00	1,165.71	13,600.00
2.	Sprite 2000ml PET 9 Rs.99	22021010	20.00	Unit	680.00	485.71	28.00 %	2,720.00	12.00	1,165.71	13,600.00
3.	Limca 2000ml PET 9 Rs. 99	22021010	15.00	Unit	680.00	485.71	28.00 %	2,040.00	12.00	874.29	10,200.00
4.	Fanta 2000ml PET 9 Rs.99	22021010	15.00	Unit	680.00	485.71	28.00 %	2,040.00	12.00	874.29	10,200.00

Grand Total 70.00 Unit

₹ 47,600.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
28%+12%	34,000.00	9,520.00	4,080.00	13,600.00

Rupees Forty Seven Thousand Six Hundred 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 :

Arupul
Hitesh
Received

For MAHESH ENTERPRISES

Authorised Signatory