

GSTIN : 06APDPM9153L1ZI

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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. : 2025-26-587  
Dated : 13-05-2025 ( 02:14 PM )  
Place of Supply : Delhi (07)  
Reverse Charge : N

Transport : SELF  
Vehicle No. : HR61E7190  
Station : RANGPURI  
E-Way Bill No. : 391998691207

**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 : c36fa48c9c727a7f66bf48a2ea61d53447721f72c65e6e528d003f0acde074c0

Ack.No. : 132522191436144

Ack. Date : 13-05-2025

Challan No. :

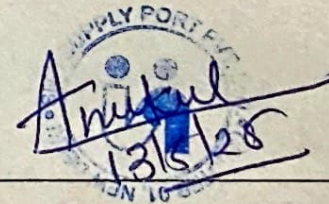
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Amount(₹)
1.	Coca Cola 2000ml Pet 9 Rs 99	22021010	20.00	Unit	680.00	485.71	28.00 %	2,720.00	12.00	1,165.71	13,600.00
2.	Limca 2000ml PET 9 Rs. 99	22021010	10.00	Unit	680.00	485.71	28.00 %	1,360.00	12.00	582.86	6,800.00
3.	Kinley Soda 750ml PET 24 Rs.20	22011020	125.00	Unit	293.00	248.31	18.00 %	5,586.86	0.00	0.00	36,625.00

Grand Total 155.00 Unit

₹

57,025.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
28%+12%	14,571.43	4,080.00	1,748.57	5,828.57
18%	31,038.14	5,586.86	--	5,586.86
<b>Total</b>	<b>45,609.57</b>	<b>9,666.86</b>	<b>1,748.57</b>	<b>11,415.43</b>



Rupees Fifty Seven Thousand Twenty Five Only

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

**Terms & Conditions**

E. &amp; 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**

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory