

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. : 2024-25-2594
Dated : 17-12-2024 (10:16 AM)
Place of Supply : Delhi (07)
Reverse Charge : NTransport : SELF
Vehicle No. : HR55AL6508
Station : RANGPURI
E-Way Bill No. : 311902688501**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 :

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.	Kinley Soda 750ml PET 24 Rs.20	22011020	60.00	Unit	288.00	244.07	18.00 %	2,635.93	0.00	0.00	17,280.00
2.	Coca Cola 2000ml Pet 9 Rs 99	22021010	50.00	Unit	680.00	485.71	28.00 %	6,800.00	12.00	2,914.29	34,000.00

Grand Total 110.00 Unit

₹ 51,280.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
18%	14,644.07	2,635.93	--	2,635.93
28%+12%	24,285.71	6,800.00	2,914.29	9,714.29
Total	38,929.78	9,435.93	2,914.29	12,350.22

Rupees Fifty One Thousand Two 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

No
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory