

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. : 2024-25-2728	Transport : SELF
Dated : 17-01-2025 (10:28 AM)	Vehicle No. :
Place of Supply : Delhi (07)	Station : RANGPURI
Reverse Charge : N	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 GSTIN / UIN : 07ABICS4530M1Z0	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 : b89a788fab32aaa6631261170360818c3b303a18ccfeff6e3c90d9c91123502b Ack.No. : 132520913234591 Ack. Date : 17-01-2025

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	110.00	Unit	288.00	244.07	18.00 %	4,832.54	31,680.00

Grand Total **110.00 Unit** ₹ **31,680.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	26,847.46	4,832.54	4,832.54

Rupees Thirty One Thousand Six Hundred Eighty 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



Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory