

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. : 2024-25-2515
Dated : 02-12-2024 (06:48 PM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. : HR55AL6508
Station : RANGPURI
E-Way Bill No. : 361893612672

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 : fde0bff69a70e88cd64acc96eb303871b9d84e8a0847fdb9aa1e63d0a11979a

Ack.No. : 132420446596893

Ack. Date : 02-12-2024

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 750ml Pet 24 Rs.40	22021010	60.00	Unit	730.00	521.43	28.00 %	8,760.00	12.00	3,754.29	43,800.00
2.	Sprite 750ml PET 24 Rs.40	22021010	50.00	Unit	730.00	521.43	28.00 %	7,300.00	12.00	3,128.57	36,500.00

Grand Total 110.00 Unit

₹ 80,300.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
28%+12%	57,357.14	16,060.00	6,882.86	22,942.86

Rupees Eighty Thousand Three Hundred Only

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



Received

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