

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. : 2024-25-3116
Dated : 27-02-2025 (10:21 AM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. : HR55AL6508
Station : RANGPURI
E-Way Bill No. : 301948010682

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 : 802411357ad921de123b5f05e29c5c01e7622f669c0ca4b1a9703d281d54c693

Ack.No. : 132521330835613 Ack. Date : 27-02-2025

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



Received