

GSTIN : 06APDPM9153L1Z1

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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. : 2025-26-32
Dated : 03-04-2025 (12:40 PM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. : HR55AL6508
Station : RANGPURI
E-Way Bill No. : 381971913039

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 : 8b3c234318ed2e7fa0c3af6032c608a88ed2fdeb8d0d177ec243be309ab7116f

Ack.No. : 132521742181133

Ack. Date : 03-04-2025

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	293.00	248.31	18.00 %	4,916.44	32,230.00

Grand Total 110.00 Unit

₹ 32,230.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	27,313.56	4,916.44	4,916.44

Rupees Thirty Two Thousand Two Hundred Thirty 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