

GSTIN : 06APDPM9153L1Z1

Original Copy

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. : 2024-25-3162
Dated : 04-03-2025 ( 11:58 AM )
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. : HR55AL6508
Station : RANGPURI
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

Shipped to :
SSM SUPPLY PVT LTD
PLOT NO 126E, KHASRA NO 1183
POCKET 5, BLOCK B,RANGPURI EXT.
NEW DELHI, 110037

GSTIN / UIN : 07ABICS4530M1Z0

GSTIN / UIN : 07ABICS4530M1Z0

IRN : ea82af80f01263c105b6dd16cda48f687a65d7fd17fd82688b2c260aaec9a0a

Ack.No. : 132521394461030

Ack. Date : 04-03-2025

Challan No. :

Table with 10 columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, List Price, Price, IGST Rate, IGST Amount, Amount(₹). Row 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