

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. : 2025-26-70
Dated : 06-04-2025 (10:13 AM)
Place of Supply : Delhi (07)
Reverse Charge : NTransport : SELF
Vehicle No. :
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

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IRN : Ack.No. : Ack. Date :

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 | 388.00 | 328.81 | 18.00 % | 6,510.51 | 42,680.00 |
| Grand Total | | | | | | | | | ₹ 42,680.00 |
| Tax Rate | | Taxable Amt. | IGST Amt. | Total Tax | | | | | |
| 18% | | 36,169.49 | 6,510.51 | 6,510.51 | | | | | |

Rupees Forty Two 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

No
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory



Received