

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. : 2024-25-2878
Dated : 07-02-2025 (09:58 AM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : 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 : ee8f0115b03a4fa2d63cf1cbede102fb72f63612be879a8192d2c0dce5763715

Ack.No. 132521129360076

Ack. Date : 07-02-2025

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				₹ 4,832.54	31,680.00

Tax Rate 18% Taxable Amt. 26,847.46 IGST Amt. 4,832.54 Total Tax 4,832.54

Rupees Thirty One Thousand Six Hundred Eighty Only

Bank Details : Current A/C: 4201149000000011
IFSC: KV6L0004201

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



Received

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory