

GSTIN : 06APDPM9153L1ZI

**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. : 2025-26-153  
 Dated : 11-04-2025 ( 01:39 PM )  
 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 : Ack.No. : Ack. Date :

Challan No. :

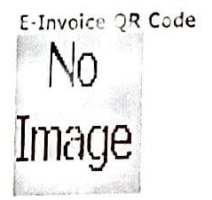
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	IGST Rate	IGST Amount	Amount(₹)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	110.00	Unit	293.00	248.31	18.00 %	4,916.44	32,230.00
<b>Grand Total</b>									₹ <b>32,230.00</b>

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

Conditions:  
 1. This invoice is valid only if the payment is received within the stipulated time.  
 2. No cash discount will be taken back.  
 3. Late payment charges will be charged if the payment is not received within the stipulated time.  
 4. This invoice is valid only for 'HARYANA' Jurisdiction only.



*Received*

Receiver's Signature :  
 For MAHESH ENTERPRISES  
 Authorised Signatory