

Invoice No.: 2022/APRIL/03

Invoice Month: APRIL

Date: 2022-04-30

Invoice Year: 2022

**Seller**

**Buyer**

**MANSOORI ENTERPRISES**

**Mansoori Enterprises**

0, MOHAMMDIGANJ, JALALABAD, Shamli, Uttar  
Pardesh, 247772

NEAR, CHARTHAWAL BUS STAND, THANA  
BHAWAN, Shamali, Uttar Pradesh, 247777

PAN: DZGPA4566M

PAN: CGUPM0676E

GSTIN: 09DZGPA4566M1ZX

GSTIN: 09CGUPM0676E2ZW

| Discription        | HSN  | Quantity | Credit<br>Used | Taxable<br>Value | CGST<br>(9%) | SGST<br>(9%) | IGST<br>(18%) |
|--------------------|------|----------|----------------|------------------|--------------|--------------|---------------|
| E-TopUp<br>Voucher | 9984 | 0        | 1200000        | 1016949          | 91525.5      | 91525.5      |               |