

Invoice No.: 2022/DECEMBER/22

Invoice Month: DECEMBER

Date: 2022-12-31

Invoice Year: 2022

Seller**Buyer****Mansoori Enterprises****YOFLIC INDIA PVT LTD**NEAR, CHARTHAWAL BUS STAND, THANA
BHAWAN, Shamli, Uttar Pradesh, 247777VILL-JALALPUR,TOLA-, JALALPUR,
PANCHBISHUNPURI,BLOCK-JALALPUR,
JALALPUR, Saran, Bihar, 841412

PAN: CGUPM0676E

PAN: AABCY0494J

GSTIN: 09CGUPM0676E2ZW

GSTIN: 10AABCY0494J1ZF

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	2479999	2406484.35	2039393.52			367090.84

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