

Invoice No.: 2022/DECEMBER/24

Invoice Month: DECEMBER

Date: 2022-12-31

Invoice Year: 2022

Seller**Buyer****Mansoori Enterprises****KRISHNA MARKETING**NEAR, CHARTHAWAL BUS STAND, THANA
BHAWAN, Shamli, Uttar Pradesh, 247777132, GROUND FLOOR, SHYAM PARK CO OP
HOUSING SOCIETY, NR NOBLE SCHOOL SARDAR
CHOWK, KRISHNANAGAR, Ahmedabad, Gujarat,
382345

PAN: CGUPM0676E

PAN: ARVPK6882A

GSTIN: 09CGUPM0676E2ZW

GSTIN: 24ARVPK6882A1ZH

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	0	850000	720339			129661

