

Invoice No.: 2022/JULY/18

Invoice Month: JULY

Date: 2022-07-31

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 Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	0	1000000	847457.6	76271.2	76271.2	