

Invoice No.: 2022/JULY/17

Invoice Month: JULY

Date: 2022-07-31

Invoice Year: 2022

Seller

Buyer

MANSOORI ENTERPRISES

RC RECHARGE

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

PORBANDAT-360575, GUJRAT

PAN: DZGPA4566M

PAN: BZAPM8817R

GSTIN: 09DZGPA4566M1ZX

GSTIN: 24BZAPM8817R1ZP

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	0	370000	313559.3			56440.7