

Invoice No.: 2022/MAY/07

Invoice Month: MAY

Date: 2022-05-31

Invoice Year: 2022

Seller

Buyer

MANSOORI ENTERPRISES

YOFLIC INDIA PVT LTD

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

VILL-JALALPUR,TOLA-, JALALPUR,
PANCHBISHUNPURI,BLOCK-JALALPUR,
JALALPUR, Saran, Bihar, 841412

PAN: DZGPA4566M

PAN: AABCY0494J

GSTIN: 09DZGPA4566M1ZX

GSTIN: 10AABCY0494J1ZF

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	2211870	2129771.47	1804891.08			324880.39