

Invoice No.: 2022/NOVEMBER/19

Invoice Month: NOVEMBER

Date: 2022-11-30

Invoice Year: 2022

Seller

Buyer

Mansoori Enterprises

RC RECHARGE

NEAR, CHARTHAWAL BUS STAND, THANA
BHAWAN, Shamli, Uttar Pradesh, 247777

PORBANDAT-360575, GUJRAT

PAN: CGUPM0676E

PAN: BZAPM8817R

GSTIN: 09CGUPM0676E2ZW

GSTIN: 24BZAPM8817R1ZP

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	0	5520000	4677966.1			842033.9