

Invoice No.: 2022/OCTOBER/15

Invoice Month: OCTOBER

Date: 2022-10-31

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<br>Used | Taxable<br>Value | CGST<br>(9%) | SGST<br>(9%) | IGST<br>(18%) |
|--------------------|------|----------|----------------|------------------|--------------|--------------|---------------|
| E-TopUp<br>Voucher | 9984 | 0        | 230000         | 194915           |              |              | 35085         |