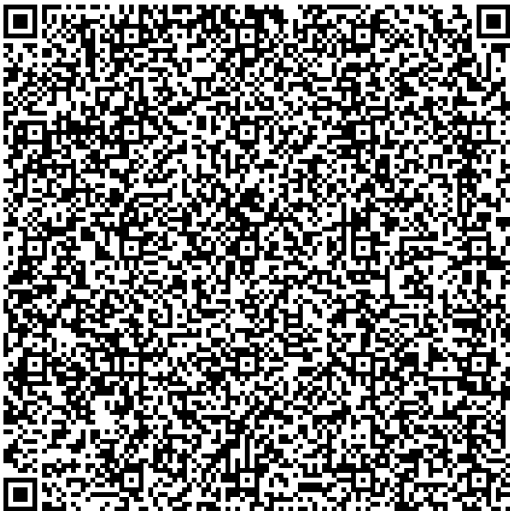


09CGUPM0676E2ZW
SAMEER MANSURI



1.e-Invoice Details

IRN : c3cbf56afb0f04ebae65b34b152c6f88afc Ack No. : 142414048060541
98e61a2450606a2fa437f94c0bcd9

Ack Date : 03-01-2024 18:16:00

2.Transaction Details

Supply type Code : B2B

Document No. : 42

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : UTTAR PRADESH

Document Type : Tax Invoice

Document Date : 31-12-2023

3.Party Details

Supplier :
GSTIN : 09CGUPM0676E2ZW
SAMEER MANSURI
THANABHAWAN, SHAMLI
THANABHAWAN 247777 UTTAR PRADESH

Recipient :
GSTIN : 09AAGCV9908F1ZW
VAISHNAVI DIGIPAYMENTS PRIVATE LIMITED
TILHAR, Shahjahanpur
Shahjahanpur Place of Supply: UTTAR PRADESH
242307 UTTAR PRADESH

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
42	E TOPUP	998413	0	UNT	11029661.02	0	11029661.02	18.00 + 0.00 0.00 + 0	0	13015000

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
11029661.02	992669.49	992669.49	0.00	0.00	0.00	0.00	0.00	0.00	13015000.00

Generated By : 09CGUPM0676E2ZW
Print Date : 03-01-2024 18:15:52



Digitally Signed by NIC-IRP
on :2024-01-03 18:16:00