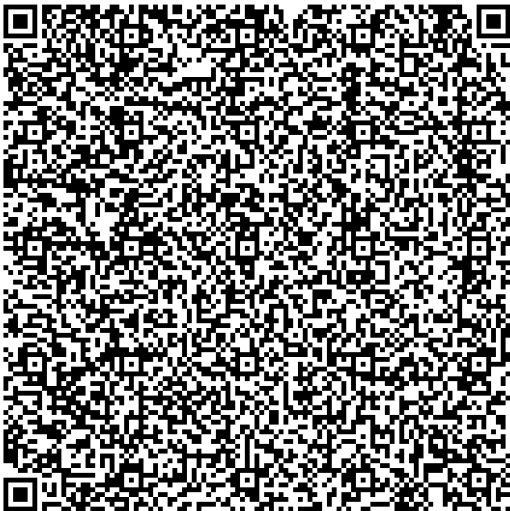


09CGUPM0676E2ZW
SAMEER MANSURI



1.e-Invoice Details

IRN : 2a2c9fbc71fd89f99e12fe8606f48a93d3 Ack No. : 142414048060639 Ack Date : 03-01-2024 18:16:00
3d54aac60a971770e487ed2087ab52

2.Transaction Details

Supply type Code : B2B Document No. : 45 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : GUJARAT
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 : 24ARVPK6882A1ZH
HARESH SHYAMSINGH KATHERIYA
Ahmedabad
Ahmedabad Place of Supply: GUJARAT
382345 GUJARAT

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
45	E TOPUP	998413	0	UNT	805084.75	0	805084.75	18.00 + 0.00 0.00 + 0	0	950000.01
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
805084.75		0.00	0.00	144915.26	0.00	0.00	0.00	0.00	0.00	950000.01

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



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