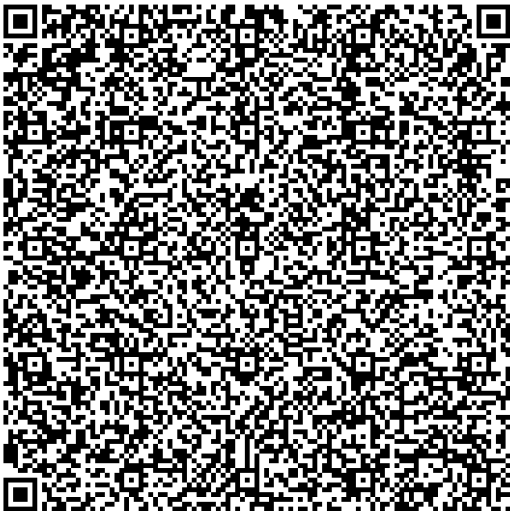


09CGUPM0676E2ZW
SAMEER MANSURI



1.e-Invoice Details

IRN : d1ed77142dcef88cf69c050681dd980a2 Ack No. : 142414048060657 Ack Date : 03-01-2024 18:16:00
4eaea0da07a8dfbc0700cc47a892d2d

2.Transaction Details

Supply type Code : B2B Document No. : 46 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 : 09AASFN7918E1ZQ
N. K. ENTERPRISES
Noida
Noida Place of Supply: UTTAR PRADESH
201307 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
46	E TOPUP	998413	0	UNT	10152542.38	0	10152542.38	18.00 + 0.00 0.00 + 0	0	11980000
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
10152542.38		913728.81	913728.81	0.00	0.00	0.00	0.00	0.00	0.00	11980000.00

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



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