

Invoice No.: 2023/FEBRUARY/33

Invoice Month: FEBRUARY

Date: 2023-02-29

Invoice Year: 2023

Seller

Buyer

Mansoori Enterprises

YADAV TRADING COMPANY

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

VILL, -, Gauna Post Rataul Khekra, Baghpat, Uttar
Pradesh, 250101

PAN: CGUPM0676E

PAN: AIRPY9634M

GSTIN: 09CGUPM0676E2ZW

GSTIN: 09AIRPY9634M2ZV

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	0	5000	4237.3	381.35	381.35	