

Invoice No.: 2023/JANUARY/26

Invoice Month: JANUARY

Date: 2023-01-31

Invoice Year: 2023

Seller

Buyer

Mansoori Enterprises

YOFLIC INDIA PVT LTD

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

VILL-JALALPUR,TOLA-, JALALPUR,
PANCHBISHUNPURI,BLOCK-JALALPUR,
JALALPUR, Saran, Bihar, 841412

PAN: CGUPM0676E

PAN: AABCY0494J

GSTIN: 09CGUPM0676E2ZW

GSTIN: 10AABCY0494J1ZF

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	474528	462390.85	391856.66			70534.2