

Invoice No.: 2023/JULY/02

Invoice Month: JULY

Date: 2023-07-31

Invoice Year: 2023

Seller

Buyer

MANSOORI ENTERPRISES

KRISHNA MARKETING

0, MOHAMMDIGANJ, JALALABAD, Shamli, Uttar
Pardesh, 247772

132, GROUND FLOOR, SHYAM PARK CO OP
HOUSING SOCIETY, NR NOBLE SCHOOL SARDAR
CHOWK, KRISHNANAGAR, Ahmedabad, Gujarat,
382345

PAN: DZGPA4566M

PAN: ARVPK6882A

GSTIN: 09DZGPA4566M1ZX

GSTIN: 24ARVPK6882A1ZH

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	2108842	2039044.43	1728003.75			311040.67