

Invoice No.: 2023/MARCH/35

Invoice Month: MARCH

Date: 2023-03-31

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<br>Used | Taxable<br>Value | CGST<br>(9%) | SGST<br>(9%) | IGST<br>(18%) |
|--------------------|------|----------|----------------|------------------|--------------|--------------|---------------|
| E-TopUp<br>Voucher | 9984 | 95719    | 92785.19       | 78631.52         |              |              | 14153.67      |