

Invoice No.: 2023/MARCH/37

Invoice Month: MARCH

Date: 2023-03-31

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	10000	8474.6	762.7	762.7	