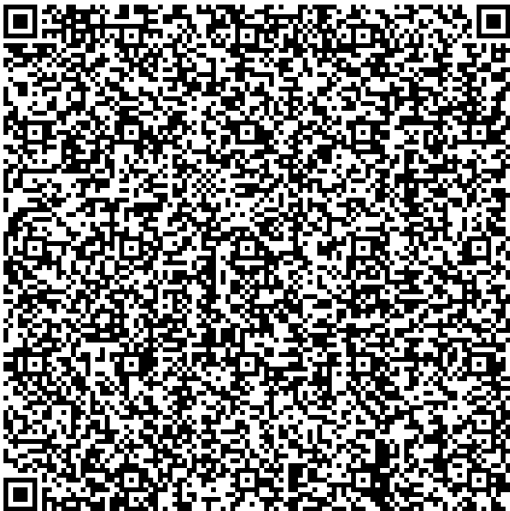


09CGUPM0676E2ZW
SAMEER MANSURI



1.e-Invoice Details

IRN : d949762187a6964d1a174c1e6ce62e33f Ack No. : 142313866264343
6ab44c51c2b469a2e3e36c808b5fa94

Ack Date : 02-12-2023 20:29:00

2.Transaction Details

Supply type Code : B2B Document No. : 41 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : UTTAR PRADESH

Document Type : Tax Invoice Document Date : 30-11-2023

3.Party Details

Supplier :
GSTIN : 09CGUPM0676E2ZW
SAMEER MANSURI
THANABHAWAN, SHAMLI, UP
THANABHAWAN 247777 UTTAR
PRADESH

Recipient :
GSTIN : 09AASFN7918E1ZQ
N. K. ENTERPRISES
Two Shop, Sarfabad, Near OLD Transformer, Balaji Jewellers, Sarfabad, Noida
Two Shop, Sarfabad, Near OLD Transformer, Balaji Jewellers, Sarfabad, Noida Place of Supply:
UTTAR PRADESH
201307 UTTAR PRADESH

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
41	E TOPUP	998413	0	UNT	1148305.08	0	1148305.08	18.00 + 0.00 0.00 + 0	0	1355000

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1148305.08	103347.46	103347.46	0.00	0.00	0.00	0.00	0.00	0.00	1355000.00

Generated By : 09CGUPM0676E2ZW
Print Date : 02-12-2023 20:29:08



Digitally Signed by NIC-IRP
on :2023-12-02 20:29:00