

09CGUPM0676E2ZW  
SAMEER MANSURI



1.e-Invoice Details

IRN : de7d670b899a3590dbc701d44f80093eb9d80646a43834d80c9e12b079a123e6

Ack. No : 142313728774461

Ack. Date : 07-11-2023 20:24:00

2.Transaction Details

Supply Type Code : B2B

Document No : 36

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : GUJARAT

Document Type : Tax Invoice

Document Date : 31-10-2023

3.Party Details

Supplier

GSTIN : 09CGUPM0676E2ZW

SAMEER MANSURI

THANABHAWAN, SHAMLI, UP

THANABHAWAN

247777 UTTAR PRADESH

Recipient

GSTIN : 24BZAPM8817R1ZP

SWAPNIL DIPAKKUMAR MEHTA

Ran Vister Chhaya Chowki, Porbandar, Porbandar

Ran Vister Chhaya Chowki, Porbandar, Porbandar Place of Supply:

GUJARAT

360575 GUJARAT

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(Rs) | Total   |
|------|------------------|----------|----------|------|----------------|--------------|--------------------|-------------------------------------------------|-------------------|---------|
| 36   | E TOPUP          | 998413   | 0        | UNT  | 1538135.59     | 0            | 1538135.59         | 18.00+0.00  0.00+0                              | 0                 | 1815000 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt  | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|-----------|----------|----------------|----------|---------------|---------------|----------------|
| 1538135.59  | 0        | 0        | 276864.41 | 0        | 0              | 0        | 0             | 0             | 1815000        |

Generated By : 09CGUPM0676E2ZW

Print Date : 07-11-2023 21:13:56

142313728774461

Digitally Signed by NIC-IRP

on: 07-11-2023 20:24:00