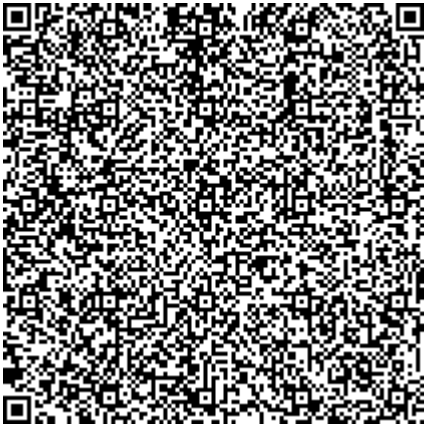


09CGUPM0676E2ZW
SAMEER MANSURI



1.e-Invoice Details			
IRN :	f1d58c7caa60f3d9aae5a240f394d923467108f497ce965af9be1319d221f323	Ack. No :	142313728774489
		Ack. Date :	07-11-2023 20:24:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : 37
		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	Recipient
GSTIN : 09CGUPM0676E2ZW	GSTIN : 24ARVPK6882A1ZH
SAMEER MANSURI	HARESH SHYAMSINGH KATHERIYA
THANABHAWAN, SHAMLI, UP	SHYAM PARK SOCIETY, NOBAL HIGH SCHOOL, KRISHNANAGAR
THANABHAWAN	SAIJPUR BOGHA
247777 UTTAR PRADESH	SHYAM PARK SOCIETY, NOBAL HIGH SCHOOL, KRISHNANAGAR
	SAIJPUR BOGHA Place of Supply: GUJARAT
	382345 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
37	E TOPUP	998413	0	UNT	127118.64	0	127118.64	18.00+0.00 0.00+0	0	150000
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
127118.64		0	0	22881.36	0	0	0	0	0	150000

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Print Date : 07-11-2023 21:14:51



Digitally Signed by NIC-IRP
on: 07-11-2023 20:24:00