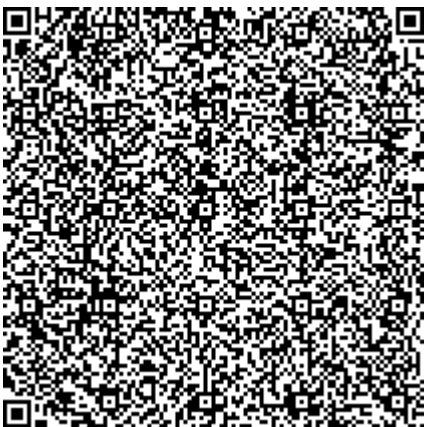


09CGUPM0676E2ZW
SAMEER MANSURI



1.e-Invoice Details

IRN : 8a17c0607e67061c06f07b362aeabe04dd21f7b4c3ebb2d64280438667b2c2d0

Ack. No : 142313728774498

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

2.Transaction Details

Supply Type Code : B2B

Document No : 38

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

Place of Supply : UTTAR PRADESH

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 : 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(Rs)	Total
38	E TOPUP	998413	0	UNT	1529661.02	0	1529661.02	18.00+0.00 0.00+0	0	1805000

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1529661.02	137669.49	137669.49	0	0	0	0	0	0	1805000

Generated By : 09CGUPM0676E2ZW

Print Date : 07-11-2023 21:15:37

142313728774498

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