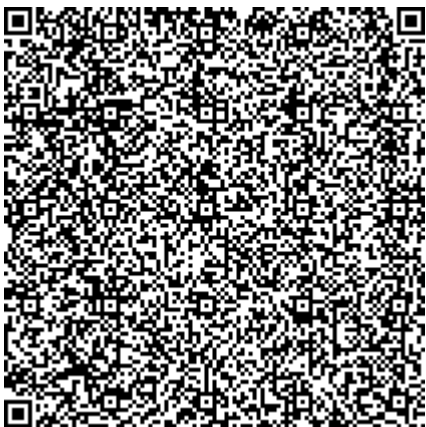


09CGUPM0676E2ZW
SAMEEER MANSURI



1.e-Invoice Details

IRN : 9c021eb0f41690f51b129f082e9c93fad5
fe409e6e98b03152eee2f5a4adef68

Ack. No : 142313493315937

Ack. Date : 01-10-2023 17:17:00

2.Transaction Details

Supply Type Code : B2B

Document No : 31

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

Place of Supply : GUJARAT

Document Type : Tax Invoice

Document Date : 30-09-2023

3.Party Details

Supplier

GSTIN : 09CGUPM0676E2ZW

SAMEEER MANSURI

THANABHAWAN

THANABHAWAN

247777 UTTAR PRADESH

Recipient

GSTIN : 24BZAPM8817R1ZP

SWAPNIL DIPAKKUMAR MEHTA

Ran Vister Chhaya Chowki

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
31	E-TOPUP VOUCHER	998413	0	UNT	957627.12	0	957627.12	18.00+0.00 0.00+0	0	1130000

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
957627.12	0	0	172372.88	0	0	0	0	0	1130000

Generated By : 09CGUPM0676E2ZW

Print Date : 01-10-2023 17:40:05

142313493315937

eSign

Digitally Signed by NIC-IRP on: 01-10-2023 17:17:00