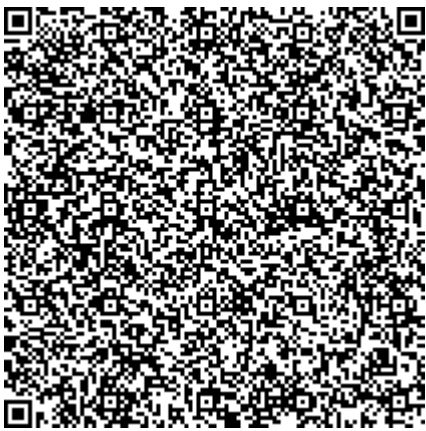


09CGUPM0676E2ZW
SAMEER MANSURI



1.e-Invoice Details

IRN : 46b847f041162c9c24b0e84a7cdde9f546b67a01f4e28601b6cdeb87b368096b

Ack. No : 142313493315946

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

2.Transaction Details

Supply Type Code : B2B

Document No : 32

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

SAMEER MANSURI

THANABHAWAN

THANABHAWAN

247777 UTTAR PRADESH

Recipient

GSTIN : 24ARVPK6882A1ZH

HARESH SHYAMSINGH KATHERIYA

KRISHNANAGAR SAIJPUR BOGHA

Ahmedabad 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
32	E-TOPUP VOUCHER	998413	0	UNT	1398305.08	0	1398305.08	18.00+0.00 0.00+0	0	1649999.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1398305.08	0	0	251694.91	0	0	0	0	0	1649999.99

Generated By : 09CGUPM0676E2ZW

Print Date : 01-10-2023 17:41:04

142313493315946

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