

Invoice No.: 2024/APRIL/60

Invoice Month: APRIL

Date: 2024-04-30

Invoice Year: 2024

Seller

Buyer

MANSOORI ENTERPRISES

N. K. ENTERPRISES

NEAR, CHARTHAWAL BUS STAND, THANA
BHAWAN, Shamli, Uttar Pradesh, 247777

BH-062, SECTOR-70, NOIDA, Gautambuddha Nagar,
Uttar Pradesh, 201301

PAN: CGUPM0676E

PAN: AASFN7918E

GSTIN: 09CGUPM0676E2ZW

GSTIN: 09AASFN7918E1ZQ

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	500000	423728.81	38135.59	38135.59	