

Invoice No.: 2024/FEBRUARY/53

Invoice Month: FEBRUARY

Date: 2024-02-29

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	5920000	5016949.15	451525.42	451525.42	