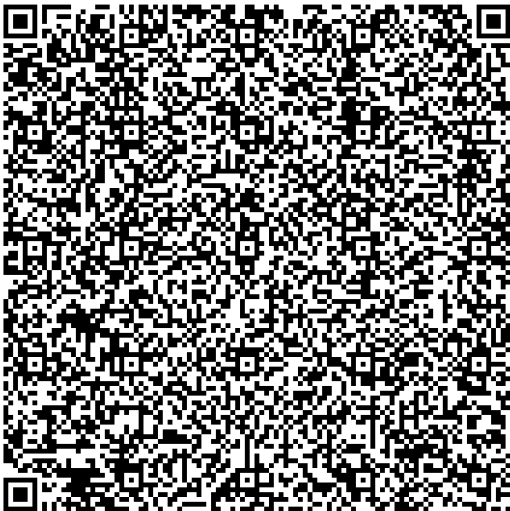


09CGUPM0676E2ZW  
SAMEER MANSURI



1.e-Invoice Details

IRN : 6c30264da7a3f34d04c19f3c7488e963d Ack No. : 142414449597749  
8d0cb1245ea1e0240a0aad3497578c4

Ack Date : 08-03-2024 18:03:00

2.Transaction Details

Supply type Code : B2B Document No. : 54 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : UTTAR PRADESH

Document Type : Tax Invoice Document Date : 29-02-2024

3.Party Details

Supplier :  
GSTIN : 09CGUPM0676E2ZW  
SAMEER MANSURI  
DELHI ROAD, NEAR CHARTHAWAL BUS STAND, THANABHAWAN, SHAMLI  
  
THANABHAWAN 247777 UTTAR PRADESH

Recipient :  
GSTIN : 09AAGCV9908F1ZW  
VAISHNAVI DIGIPAYMENTS PRIVATE LIMITED  
MOH-UMMARPUR, TILHAR, Shahjahanpur, Uttar Pradesh, 242307  
  
TILHAR Place of Supply: UTTAR PRADESH  
242307 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 | Total   |
|------|------------------|----------|-----------|------|----------------|--------------|--------------------|----------------------------------------------------|---------------|---------|
| 54   | E TOPUP          | 998413   | 2033898.3 | UNT  | 1              | 0            | 2033898.3          | 18.00 + 0.00   0.00 + 0                            | 0             | 2400000 |

| Tax'ble Amt | CGST Amt  | SGST Amt  | IGST Amt | CESS Amt | State CESS | Discount | Other Charges | Round off Amt | Tot Inv. Amt |
|-------------|-----------|-----------|----------|----------|------------|----------|---------------|---------------|--------------|
| 2033898.30  | 183050.85 | 183050.85 | 0.00     | 0.00     | 0.00       | 0.00     | 0.00          | 0.00          | 2400000.00   |

Generated By : 09CGUPM0676E2ZW  
Print Date : 08-03-2024 18:02:46



Digitally Signed by NIC-IRP  
on :2024-03-08 18:03:00