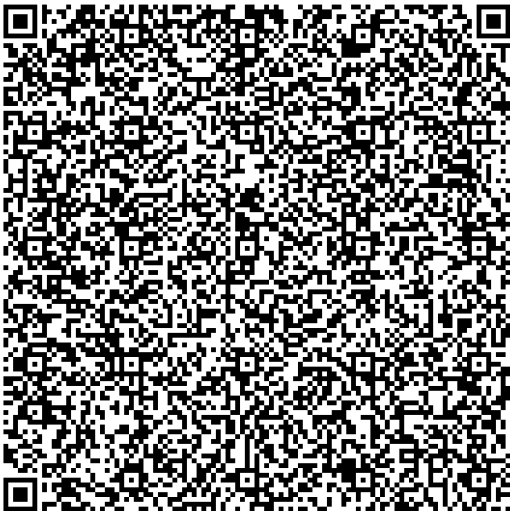


09CGUPM0676E2ZW
SAMEER MANSURI



1.e-Invoice Details

IRN : 035382d2dadd582c34dca1b0e056a7db Ack No. : 142414235621160
95904db590652f309de21ab597cf1bdf

Ack Date : 03-02-2024 23:19:00

2.Transaction Details

Supply type Code : B2B Document No. : 47 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : UTTAR PRADESH

Document Type : Tax Invoice Document Date : 31-01-2024

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
47	E TOPUP	998413	12737288.14	UNT	1	0	12737288.14	18.00 + 0.00 0.00 + 0	0	15030000
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
12737288.14		1146355.93	1146355.93	0.00	0.00	0.00	0.00	0.00	0.00	15030000.00

Generated By : 09CGUPM0676E2ZW
Print Date : 03-02-2024 23:19:28

142414235621160

Digitally Signed by NIC-IRP
on :2024-02-03 23:19:00