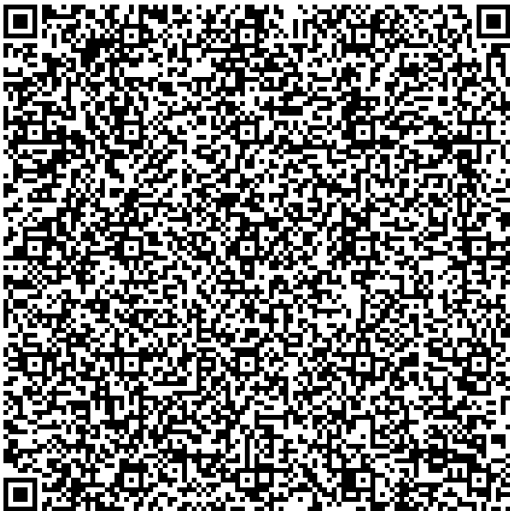


09CGUPM0676E2ZW
SAMEER MANSURI



1.e-Invoice Details

IRN : 8902f7ac8f1889a86fe27a6c34457bac07 Ack No. : 142414235621203
272b7e0ae5e3bd5f8a87461d123b53 Ack Date : 03-02-2024 23:19:00

2.Transaction Details

Supply type Code : B2B Document No. : 49 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : GUJARAT
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 : 24ARVPK6882A1ZH HARESH SHYAMSINGH KATHERIYA 132/3, SHYAM PARK SOCIETY, NOBAL HIGH SCHOOL, KRISHNANAGAR SAIJPUR BOGHA, Ahmedabad Ahmedabad Place of Supply: GUJARAT 382345 GUJARAT
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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
49	E TOPUP	998413	254237.29	UNT	1	0	254237.29	18.00 + 0.00 0.00 + 0	0	300000

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
254237.29	0.00	0.00	45762.71	0.00	0.00	0.00	0.00	0.00	300000.00

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



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