

Invoice No.: 2024/JULY/65

Invoice Month: JULY

Date: 2024-07-31

Invoice Year: 2024

Seller

Buyer

MANSOORI ENTERPRISES

KRISHNA MARKETING

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

07/GF, UMIYA COMPLAX, SAMINARAYAN
GURUKUL NIRANT CHAR RASTA ROAD,
VASTRAL, AHEMDABAD, GUJRAT - 382418

PAN: CGUPM0676E

PAN: ARVPK6882A

GSTIN: 09CGUPM0676E2ZW

GSTIN: 24ARVPK6882A1ZH

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	100000	84745.76			15254.24