

Invoice No.: 2024/JULY/66

Invoice Month: JULY

Date: 2024-07-31

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 | 950000        | 805084.75     | 72457.63  | 72457.63  |            |