

Invoice No.: 2024/JULY/10

Invoice Month: JULY

Date: 2024-07-31

Invoice Year: 2024

Seller

Buyer

MANSOORI TRADERS

RC RECHARGE

0, SARAY, Delhi Road, Common Service Centre, Thana
Bhawan, Shamli, Uttar Pradesh, 247777

PORBANDAT-360575, GUJRAT

PAN: IATPM5538N

PAN: BZAPM8817R

GSTIN: 09IATPM5538N1ZI

GSTIN: 24BZAPM8817R1ZP

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