

Invoice No.: 2024/JUNE/63

Invoice Month: JUNE

Date: 2024-06-30

Invoice Year: 2024

Seller

MANSOORI ENTERPRISES

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

PAN: CGUPM0676E

GSTIN: 09CGUPM0676E2ZW

Buyer

KRISHNA MARKETING

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

PAN: ARVPK6882A

GSTIN: 24ARVPK6882A1ZH

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