

Invoice No.: 2024/MARCH/56

Invoice Month: MARCH

Date: 2024-03-31

Invoice Year: 2024

Seller

Buyer

MANSOORI ENTERPRISES

KRISHNA MARKETING

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

132, GROUND FLOOR, SHYAM PARK CO OP
HOUSING SOCIETY, NR NOBLE SCHOOL SARDAR
CHOWK, KRISHNANAGAR, Ahmedabad, Gujarat,
382345

PAN: CGUPM0676E

PAN: ARVPK6882A

GSTIN: 09CGUPM0676E2ZW

GSTIN: 24ARVPK6882A1ZH

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	600000	508474.58			91525.42