

Invoice No.: 2024/MARCH/04

Invoice Month: MARCH

Date: 2024-03-31

Invoice Year: 2024

Seller

Buyer

MANSOORI TRADERS

N. K. ENTERPRISES

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

BH-062, SECTOR-70, NOIDA, Gautambuddha Nagar,
Uttar Pradesh, 201301

PAN: IATPM5538N

PAN: AASFN7918E

GSTIN: 09IATPM5538N1ZI

GSTIN: 09AASFN7918E1ZQ

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	7200000	6101694.92	549152.54	549152.54	