

Invoice No.: 2024/MAY/62

Invoice Month: MAY

Date: 2024-05-31

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	300000	254237.29			45762.71