

Invoice No.: 2024/MAY/07

Invoice Month: MAY

Date: 2024-05-31

Invoice Year: 2024

Seller

MANSOORI TRADERS

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

PAN: IATPM5538N

GSTIN: 09IATPM5538N1ZI

Buyer

N. K. ENTERPRISES

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

PAN: AASFN7918E

GSTIN: 09AASFN7918E1ZQ

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	3850000	3262711.86	293644.07	293644.07	