

Invoice No.: 2024/OCTOBER/18

Invoice Month: OCTOBER

Date: 2024-10-31

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	1100000	932203.39	83898.31	83898.31	