

Invoice No.: 2025/JANUARY/24

Invoice Month: JANUARY

Date: 2025-01-31

Invoice Year: 2025

Seller

MANSOORI TRADERS

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

PAN: IATPM5538N

GSTIN: 09IATPM5538N1ZI

Buyer

YOFLIC INDIA PVT LTD

VILL-JALALPUR,TOLA-, JALALPUR, PANCHBISHUNPURI,BLOCK-JALALPUR, JALALPUR, Saran, Bihar, 841412

PAN: AABCY0494J

GSTIN: 10AABCY0494J1ZF

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	40000	33898.31			6101.70