

Invoice No.: 2025/JANUARY/27

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

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 | 370000        | 313559.32     | 28220.34  | 28220.34  |            |