

Invoice No.: 2025/JUNE/32

Invoice Month: JUNE

Date: 2025-06-30

Invoice Year: 2025

Seller

Buyer

MANSOORI TRADERS

N. K. ENTERPRISES

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

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

PAN: IATPM5538N

PAN: AASFN7918E

GSTIN: 09IATPM5538N1ZI

GSTIN: 09AASFN7918E1ZQ

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	1020000	864406.78	77796.61	77796.61	