

Invoice No.: 202119

Invoice Month: DECEMBER

Date: 2021-12-31

Invoice Year: 2021

Seller

MANSOORI ENTERPRISES

0, MOHAMMDIGANJ, JALALABAD, Shamli, Uttar
Pardesh, 247772

PAN: DZGPA4566M

GSTIN: 09DZGPA4566M1ZX

Buyer

**HTSM TECHNOLOGIES PRIVATE
LIMITED**

FLAT - 3B, 2ND FLOOR,, 11, UPENDRANATH
CHATTERJEE LANE, howrah, Howrah, West Bengal,
711103

PAN: AACCH9080L

GSTIN: 19AACCH9080L1Z1

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	3232366	3090682.09	2619222.11			471459.98