

Invoice No.: 20218

Invoice Month: JULY

Date: 2021-07-31

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<br>Used | Taxable<br>Value | CGST<br>(9%) | SGST<br>(9%) | IGST<br>(18%) |
|--------------------|------|----------|----------------|------------------|--------------|--------------|---------------|
| E-TopUp<br>Voucher | 9984 | 775744   | 739944.04      | 627071.22        |              |              | 112872.83     |