

Invoice No.: 2022/DECEMBER/21

Invoice Month: DECEMBER

Date: 2022-12-31

Invoice Year: 2022

Seller**Mansoori Enterprises**NEAR, CHARTHAWAL BUS STAND, THANA
BHAWAN, Shamli, Uttar Pradesh, 247777

PAN: CGUPM0676E

GSTIN: 09CGUPM0676E2ZW

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	1645740	1601028.89	1356804.14			244224.75

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