

Invoice No.: 202125

Invoice Month: FEBRUARY

Date: 2022-02-29

Invoice Year: 2022

Seller

Buyer

MANSOORI ENTERPRISES

HTSM TECHNOLOGIES PRIVATE LIMITED

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

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

PAN: DZGPA4566M

PAN: AACCH9080L

GSTIN: 09DZGPA4566M1ZX

GSTIN: 19AACCH9080L1Z1

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	900432	860731.45	729433.43			131298.02