

Invoice No.: 2022/JUNE/010

Invoice Month: JUNE

Date: 2022-06-30

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<br>Used | Taxable<br>Value | CGST<br>(9%) | SGST<br>(9%) | IGST<br>(18%) |
|--------------------|------|----------|----------------|------------------|--------------|--------------|---------------|
| E-TopUp<br>Voucher | 9984 | 3378993  | 3230317.31     | 2737557.04       |              |              | 492760.27     |