

Invoice No.: 2023/JULY/17

Invoice Month: JULY

Date: 2023-07-31

Invoice Year: 2023

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	247707	239436.38	202912.19			36524.19