

Invoice No.: 2024/JULY/09

Invoice Month: JULY

Date: 2024-07-31

Invoice Year: 2024

Seller

Buyer

MANSOORI TRADERS

HTSM TECHNOLOGIES PRIVATE LIMITED

0, SARAY, Delhi Road, Common Service Centre, Thana Bhawan, Shamli, Uttar Pradesh, 247777

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

PAN: IATPM5538N

PAN: AACCH9080L

GSTIN: 09IATPM5538N1ZI

GSTIN: 19AACCH9080L1Z1

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	2671480	2263966.10			407513.90