

Invoice No.: 2024/SEPTEMBER/15

Invoice Month: SEPTEMBER

Date: 2024-09-30

Invoice Year: 2024

Seller

MANSOORI TRADERS

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

PAN: IATPM5538N

GSTIN: 09IATPM5538N1ZI

Buyer

HTSM TECHNOLOGIES PRIVATE LIMITED

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

PAN: AACCH9080L

GSTIN: 19AACCH9080L1Z1

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	10000	8474.58			1525.42