

Invoice No.: 36Month : AUGUST

Date: 2025-08-31Year : 2025

Seller

MANSOORI TRADERS

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

GSTIN: 09IATPM5538N1ZI

Buyer

S3 SOLUTION AND SERVICE COMPANY

H.NO-5, VAIBHAV BIHAR COLONY, Etawah, Uttar Pradesh, 206001

GSTIN: 09ADSFS4073Q1ZY

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	2915000	2470338.98	222330.51	222330.51	