

Invoice No.: 2025/JUNE/33

Invoice Month: JUNE

Date: 2025-06-30

Invoice Year: 2025

Seller

MANSOORI TRADERS

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

PAN: IATPM5538N

GSTIN: 09IATPM5538N1ZI

Buyer

S3 SOLUTION & SERVICE COMPANY

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

PAN: ADSFS4073Q

GSTIN: 09ADSFS4073Q1ZY

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	452000	383050.85	34474.58	34474.58	