

Invoice No.: 2025/MAY/31

Invoice Month: MAY

Date: 2025-05-31

Invoice Year: 2025

Seller

Buyer

MANSOORI TRADERS

S3 SOLUTION & SERVICE COMPANY

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

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

PAN: IATPM5538N

PAN: ADSFS4073Q

GSTIN: 09IATPM5538N1ZI

GSTIN: 09ADSFS4073Q1ZY

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	22000	18644.07	1677.97	1677.97	