

MANSOORI TRADERS

Invoice No. : 40

Month : OCTOBER

Invoice Date. : 31-10-2025

Year : 2025

Sold By:

MANSOORI TRADERS

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

GSTIN: 09IATPM5538N1ZI

Bill To:

S3 SOLUTION AND SERVICE COMPANY

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

GSTIN: 09ADSFS4073Q1ZY

Sr.	Description	HSN	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
1	E-Topup Voucher	998413	4567796.61	411101.69	411101.69	0
-	-	-	-	-	-	-

Total Taxable Value: 4567796.61

Total CGST: 411101.69

Total SGST: 411101.69

Total IGST: 0

Grand Total: 5390000

For MANSOORI TRADERS