

MANSOORI TRADERS

Invoice No. : 39

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:

AMBIKA MULTISERVICES PRIVATE LIMITED

VITHAL MANDIR, 1-6-2121, SHAHUNAGAR,
SHAHUNAGAR, BEED, Beed, Maharashtra,
431122

GSTIN: 27AALCA4599A1ZJ

Sr.	Description	HSN	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
1	E-Topup Voucher	998413	6309322.03	0	0	1135677.97
-	-	-	-	-	-	-

Total Taxable Value: 6309322.03

Total CGST: 0

Total SGST: 0

Total IGST: 1135677.97

Grand Total: 7445000

For MANSOORI TRADERS