

Invoice No.: 38Month : SEPTEMBER

Date: 2025-09-31Year : 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 | 2887000       | 2446610.17    | 220194.92 | 220194.92 |            |