

Invoice No.: 37Month : 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

AMBIKA MULTISERVICES PRIVATE LIMITED

GSTIN: 27AALCA4599A1ZJ

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	1629000	1380508.47			248491.53