

# MANSOORI TRADERS

Invoice No. : 50

Month : MAY

Invoice Date. : 31-05-2026

Year : 2026

**Sold By:**

MANSOORI TRADERS

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

GSTIN: 09IATPM5538N1ZI

**Bill To:**

TEKNOVA SERVICES

Plot -20, Seat No- FFSD81, Block H-1/A, Noida,  
Bank Of Baroda, Sector 63, Noida,  
Gautambuddha Nagar, Uttar Pradesh, 201301

GSTIN: 09AAZFT5560B1ZP

| Sr. | Description     | HSN    | Taxable Value | CGST<br>(9%) | SGST<br>(9%) | IGST<br>(18%) |
|-----|-----------------|--------|---------------|--------------|--------------|---------------|
| 1   | E-Topup Voucher | 998413 | 42372.88      | 3813.56      | 3813.56      | 0             |
| -   | -               | -      | -             | -            | -            | -             |

**Total Taxable Value:** 42372.88

**Total CGST:** 3813.56

**Total SGST:** 3813.56

**Total IGST:** 0

**Grand Total:** 50000

For MANSOORI TRADERS