

MANSOORI TRADERS

Invoice No. : 52

Month : JUNE

Invoice Date. : 30-06-2026

Year : 2026

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	3673728.81	330635.59	330635.59	0
-	-	-	-	-	-	-

Total Taxable Value: 3673728.81

Total CGST: 330635.59

Total SGST: 330635.59

Total IGST: 0

Grand Total: 4335000

For MANSOORI TRADERS