

Invoice No.: 202116

Invoice Month: OCTOBER

Date: 2021-10-31

Invoice Year: 2021

**Seller**

**MANSOORI ENTERPRISES**

0, MOHAMMDIGANJ, JALALABAD, Shamli, Uttar  
Pardesh, 247772

PAN: DZGPA4566M

GSTIN: 09DZGPA4566M1ZX

**Buyer**

**DIZI-PAY TECHNOLOGY AND SERVICES  
PRIVATE LIMITED**

AJAB SINGH, H. NO.- 333, BHANJU, SHAMLI,  
UTTAR PARDESH, 251319

PAN: AAHCD4468P

GSTIN: 09AAHCD4468P1ZV

| Discription        | HSN  | Quantity | Credit<br>Used | Taxable<br>Value | CGST<br>(9%) | SGST<br>(9%) | IGST<br>(18%) |
|--------------------|------|----------|----------------|------------------|--------------|--------------|---------------|
| E-TopUp<br>Voucher | 9984 | 0        | 100000         | 84746            | 7627         | 7627         |               |