

Invoice No.: 202113

Invoice Month: SEPTEMBER

Date: 2021-09-30

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 Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	0	50000	46601.89	4194.17	4194.17	