

Invoice No.: 2022/AUGUST/05

Invoice Month: AUGUST

Date: 2022-08-31

Invoice Year: 2022

Seller

Buyer

Mansoori Enterprises

DIZIPAY INFOTECH PRIVATE LIMITED

NEAR, CHARTHAWAL BUS STAND, THANA
BHAWAN, Shamli, Uttar Pradesh, 247777

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

PAN: CGUPM0676E

PAN: AAJCD3124A

GSTIN: 09CGUPM0676E2ZW

GSTIN: 09AAJCD3124A1Z5

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	3012292	2892742.39	2451476.6	220632.89	220632.89	