

Invoice No.: 2022/JULY/15

Invoice Month: JULY

Date: 2022-07-31

Invoice Year: 2022

Seller

Buyer

MANSOORI ENTERPRISES

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

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

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

PAN: DZGPA4566M

PAN: AAHCD4468P

GSTIN: 09DZGPA4566M1ZX

GSTIN: 09AAHCD4468P1ZV

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	4814869	4675237.8	3962065.93	356585.93	356585.93	