

Invoice No.: 2022/JUNE/12

Invoice Month: JUNE

Date: 2022-06-30

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	5772438	5601209.68	4746787.87	427210.91	427210.91	