

Invoice No.: 2022/NOVEMBER/18

Invoice Month: NOVEMBER

Date: 2022-11-30

Invoice Year: 2022

Seller

Buyer

Mansoori Enterprises

VAISHNAVI DIGIPAYMENTS PRIVATE LIMITED

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

0, MOH-UMMARPUR, TILHAR, TILHAR,
Shahjahanpur, Uttar Pradesh, 242307

PAN: CGUPM0676E

PAN: AAGCV9908F

GSTIN: 09CGUPM0676E2ZW

GSTIN: 09AAGCV9908F1ZW

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	228348	219748.95	186227.92	16760.51	16760.51	