

Invoice No.: 2023/AUGUST/24

Invoice Month: AUGUST

Date: 2023-08-31

Invoice Year: 2023

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	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	1375000	1165254.24	104872.88	104872.88	