

Invoice No.: 2023/JUNE/14

Invoice Month: JUNE

Date: 2023-06-30

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	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	731541	708531.57	600450.48	54040.54	54040.54	