

Invoice No.: 2023/MARCH/23

Invoice Month: MARCH

Date: 2023-03-31

Invoice Year: 2023

Seller

Buyer

MANSOORI ENTERPRISES

VAISHNAVI DIGIPAYMENTS PRIVATE LIMITED

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

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

PAN: DZGPA4566M

PAN: AAGCV9908F

GSTIN: 09DZGPA4566M1ZX

GSTIN: 09AAGCV9908F1ZW

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	0	235000	199152.5	17923.75	17923.75	