

Invoice No.: 2023/MAY/010

Invoice Month: MAY

Date: 2023-05-31

Invoice Year: 2023

Seller

Buyer

Mansoori Enterprises

DIZIPAY INFOTECH PRIVATE LIMITED

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

AJAB SINGH, H. NO.- 333, BHANJU, SHAMLI,
UTTAR PARDESH, 251319

PAN: CGUPM0676E

PAN: AAJCD3124A

GSTIN: 09CGUPM0676E2ZW

GSTIN: 09AAJCD3124A1Z5

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	312214	299725.44	254004.61	22860.41	22860.41	