

Invoice No.: 2024/APRIL/58

Invoice Month: APRIL

Date: 2024-04-30

Invoice Year: 2024

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	260000	220338.98	19830.51	19830.51	