

Invoice No.: 2024/FEBRUARY/51

Invoice Month: FEBRUARY

Date: 2024-02-29

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	8805000	7461864.41	671567.80	671567.80	