

Invoice No.: 2024/FEBRUARY/01

Invoice Month: FEBRUARY

Date: 2024-02-29

Invoice Year: 2024

Seller

Buyer

MANSOORI TRADERS

VAISHNAVI DIGIPAYMENTS PRIVATE LIMITED

0, SARAY, Delhi Road, Common Service Centre, Thana Bhawan, Shamli, Uttar Pradesh, 247777

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

PAN: IATPM5538N

PAN: AAGCV9908F

GSTIN: 09IATPM5538N1ZI

GSTIN: 09AAGCV9908F1ZW

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	5100000	4322033.90	388983.05	388983.05	