

Invoice No.: 2024/MAY/61

Invoice Month: MAY

Date: 2024-05-31

Invoice Year: 2024

Seller

MANSOORI ENTERPRISES

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

PAN: CGUPM0676E

GSTIN: 09CGUPM0676E2ZW

Buyer

VAISHNAVI DIGIPAYMENTS PRIVATE
LIMITED

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

PAN: AAGCV9908F

GSTIN: 09AAGCV9908F1ZW

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	115000	97457.63	8771.19	8771.19	