

Invoice No.: 2024/MAY/06

Invoice Month: MAY

Date: 2024-05-31

Invoice Year: 2024

Seller

MANSOORI TRADERS

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

PAN: IATPM5538N

GSTIN: 09IATPM5538N1ZI

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	150000	127118.64	11440.68	11440.68	