

Invoice No.: 7

Invoice Month: AUGUST

Date: 2019-08-31

Invoice Year: 2019

Seller

Buyer

LONG LIFE PRO DIGITAL SERVICES

SHAHID

NEAR CHARTHAWAL BUS STAND, THANA
BHAWAN, SHAMLI, UTTAR PARDESH, 247777

S/O: MOHD SHAMSHUDDIN, LAXMAN NAGAR,
MANAK MAU, SAHARANPUR, UTTAR PRADESH-
247001

PAN: CGUPM0676E

PAN: GDMPS8299L

GSTIN: 09CGUPM0676E2ZW

GSTIN: NONE

Service	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
Airtel	9984	35075.67	34507	29243.22			5263.78
Idea	9984	32148.03	31575	26758.47			4816.52
BSNL Topup	9984	523.23	515	436.44			78.56
BSNL Special	9984	1324.01	1302	1103.39			198.61
Docomo Special	9984	445.47	440	372.88			67.12
Vodafone	9984	25340.11	24855	21063.56			3791.44
Reliance Jio	9984	32834.03	32214	27300.00			4914.00
VIDEOCON DTH	9984	4737.99	4668	3955.93			712.07
TATA SKY DTH	9984	17581.66	17382	14730.51			2651.49
AIRTEL DTH	9984	10549.38	10414	8825.42			1588.58
DISH TV DTH	9984	5973.1	5869	4973.73			895.27
Total Prepaid	----	166532.68	163741	138763.55			24977.44