

Invoice No.: 6

Invoice Month: AUGUST

Date: 2019-08-31

Invoice Year: 2019

Seller

Buyer

LONG LIFE PRO DIGITAL SERVICES

ANKIT KUMAR

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

S/0: SURENDRA, BISHNOT, GANGOH, MAJBATA
DEHAT, SAHARANPUR, UTTAR PRADESH-247341

PAN: CGUPM0676E

PAN: AVGPK9157R

GSTIN: 09CGUPM0676E2ZW

GSTIN: NONE

Service	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
Airtel	9984	1835.13	1826	1547.46			278.54
Idea	9984	1260.73	1253	1061.86			191.13
BSNL Special	9984	99.99	99	83.90			15.10
Vodafone	9984	2302.84	2287	1938.14			348.87
Reliance Jio	9984	2177.04	2138	1811.86			326.13
VIDEOCON DTH	9984	703.5	700	593.22			106.78
DISH TV DTH	9984	782.9	779	660.17			118.83
Total Prepaid	----	9162.13	9082	7696.61			1385.38