

Invoice No.: 5

Invoice Month: AUGUST

Date: 2019-08-31

Invoice Year: 2019

Seller

Buyer

LONG LIFE PRO DIGITAL SERVICES

LIYAKAT

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

C/O MANJOOR, NEAR TANKI PATIYAN,
AMBEHATA, DEHAT SAHARANPUR, UTTAR
PRADESH-247340

PAN: CGUPM0676E

PAN: AOHPL0417P

GSTIN: 09CGUPM0676E2ZW

GSTIN: NONE

Service	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
Airtel	9984	7067.49	6971	5907.63			1063.37
Idea	9984	8400.06	8292	7027.12			1264.88
BSNL Special	9984	136.35	135	114.41			20.59
Vodafone	9984	3295.41	3258	2761.02			496.98
Reliance Jio	9984	5425.95	5199	4405.93			793.07
VIDEOCON DTH	9984	1213	1200	1016.95			183.05
TATA SKY DTH	9984	2062.71	2040	1728.81			311.19
AIRTEL DTH	9984	1276.89	1259	1066.95			192.05
DISH TV DTH	9984	609	600	508.47			91.52
Total Prepaid	----	29486.86	28954	24537.29			4416.7