

Invoice No.: 9

Invoice Month: AUGUST

Date: 2019-08-31

Invoice Year: 2019

Seller

Buyer

LONG LIFE PRO DIGITAL SERVICES

HTSM TECHNOLOGIES PRIVATE LIMITED

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

FLAT - 3B, 2ND FLOOR,, 11, UPENDRANATH
CHATTERJEE LANE, howrah, Howrah, West Bengal,
711103

PAN: CGUPM0676E

PAN: AACCH9080L

GSTIN: 09CGUPM0676E2ZW

GSTIN: 19AACCH9080L1Z1

Service	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
Airtel	9984	1209537	1166077.47	988201.25			177876.23
Reliance Jio	9984	3490433	3314848.81	2809193.91			505654.90
Total Prepaid	----	4699970	4480926.28	3797395.16			683531.13