

Invoice No.: 8

Invoice Month: AUGUST

Date: 2019-08-31

Invoice Year: 2019

Seller

Buyer

LONG LIFE PRO DIGITAL SERVICES

YOFLIC INDIA PRIVATE LIMITED

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

C/O RITA DEVI, VILL-JALALPUR,TOLA-
JALALPUR, PANCH-BISHUNPURI,BLOCK-
JALALPUR, JALALPUR, Saran, Bihar, 841412

PAN: CGUPM0676E

PAN: AABCY0494J

GSTIN: 09CGUPM0676E2ZW

GSTIN: 10AABCY0494J1ZF

Service	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
Airtel	9984	319932	308254.09	261232.28			47021.81
Reliance Jio	9984	359872	342840.55	290542.84			52297.71
Total Prepaid	----	679804	651094.64	551775.12			99319.52