

Invoice No.: 2

Invoice Month: JULY

Date: 2019-07-31

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	59270.83	58422	49510.17			8911.83
Idea	9984	42962.2	42343	35883.90			6459.10
BSNL Topup	9984	304.5	300	254.24			45.76
BSNL Special	9984	2365.87	2327	1972.03			354.97
Docomo Special	9984	3703.24	3653	3095.76			557.24
Vodafone	9984	35143.33	34534	29266.10			5267.90
Reliance Jio	9984	30350.99	29797	25251.69			4545.30
VIDEOCON DTH	9984	6345.68	6255	5300.85			954.15
TATA SKY DTH	9984	18959.63	18733	15875.42			2857.58
AIRTEL DTH	9984	12476.16	12312	10433.90			1878.10
DISH TV DTH	9984	4572.26	4497	3811.02			685.98
Total Prepaid	----	216454.69	213173	180655.08			32517.91