

Invoice No.: 3

Invoice Month: JULY

Date: 2019-07-31

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	2864.25	2850	2415.25			434.75
Idea	9984	434.17	433	366.95			66.05
Vodafone	9984	293.65	293	248.31			44.70
Reliance Jio	9984	10.05	10	8.47			1.52
TATA SKY DTH	9984	250	250	211.86			38.13
DISH TV DTH	9984	150	150	127.12			22.88
Total Prepaid	----	4002.12	3986	3377.96			608.03