

Invoice No.: 001

Invoice Month: JULY

Date: 2019-07-31

Invoice Year: 2019

Seller

LONG LIFE PRO DIGITAL SERVICES

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

PAN: CGUPM0676E

GSTIN: 09CGUPM0676E2ZW

Buyer

**HTSM TECHNOLOGIES PRIVATE
LIMITED**

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

PAN: AACCH9080L

GSTIN: 19AACCH9080L1Z1

Service	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
Airtel	9984	66724	64055.04	54283.93			9771.11
Reliance Jio	9984	115231	108317.14	91794.19			16522.95
Total Prepaid	----	181955	172372.18	146078.12			26294.06