

Invoice No.: 17

Invoice Month: NOVEMBER

Date: 2019-11-30

Invoice Year: 2019

Seller

Buyer

LONG LIFE PRO DIGITAL SERVICES

DIZIPAY SERVICES

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

SHAMLI, UTTAR PARDESH- 247776

PAN: CGUPM0676E

PAN: DRHPK7691Q

GSTIN: 09CGUPM0676E2ZW

GSTIN: 09DRHPK7691Q2ZL

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	164533	155852.57	132078.45	11887.06	11887.06	