

Invoice No.: 14

Invoice Month: OCTOBER

Date: 2019-10-31

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	95337	91435.28	77487.53	6973.88	6973.88	