

Invoice No.: 13

Invoice Month: OCTOBER

Date: 2019-10-31

Invoice Year: 2019

Seller

Buyer

LONG LIFE PRO DIGITAL SERVICES

YOFLIC INDIA PRIVATE LIMITED

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

C/O RITA DEVI, VILL-JALALPUR,TOLA-
JALALPUR, PANCH-BISHUNPURI,BLOCK-
JALALPUR, JALALPUR, Saran, Bihar, 841412

PAN: CGUPM0676E

PAN: AABCY0494J

GSTIN: 09CGUPM0676E2ZW

GSTIN: 10AABCY0494J1ZF

Service	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
Airtel	9984	1118196	1079438.18	914778.12			164660.06
Idea	9984	20276	19566.34	16581.64			2984.70
Vodafone	9984	32130	31002.62	26273.41			4729.21
Reliance Jio	9984	1743496	1642150.34	1391652.83			250497.51
Total Prepaid	----	2914098	2772157.48	2349286			422871.48