

Invoice No.: 10

Invoice Month: SEPTEMBER

Date: 2019-09-30

Invoice Year: 2019

Seller

Buyer

LONG LIFE PRO DIGITAL SERVICES

HTSM TECHNOLOGIES PRIVATE LIMITED

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

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

PAN: CGUPM0676E

PAN: AACCH9080L

GSTIN: 09CGUPM0676E2ZW

GSTIN: 19AACCH9080L1Z1

Service	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
Airtel	9984	1393580	1344804.70	1139665.00			205139.70
Reliance Jio	9984	5611626	5331044.70	4517834.49			813210.21
Total Prepaid	----	7005206	6675849.4	5657499.49			1018349.91