

Invoice No.: 11

Invoice Month: SEPTEMBER

Date: 2019-09-30

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	1114758	1075741.47	911645.31			164096.16
Reliance Jio	9984	151898	144844.17	122749.30			22094.87
Total Prepaid	----	1266656	1220585.64	1034394.61			186191.03