

Invoice No.: 202017

Invoice Month: DECEMBER

Date: 2020-12-31

Invoice Year: 2020

Seller
LONG LIFE PRO DIGITAL SERVICES
NEAR CHARTHAWAL BUS STAND, THANA
BHAWAN, SHAMLI, UTTAR PARDESH, 247777
PAN: CGUPM0676E
GSTIN: 09CGUPM0676E2ZW

Buyer
YOFLIC INDIA PVT LTD
VILL-JALALPUR,TOLA-, JALALPUR,
PANCHBISHUNPURI,BLOCK-JALALPUR,
JALALPUR, Saran, Bihar, 841412
PAN: AABCY0494J
GSTIN: 10AABCY0494J1ZF

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	1050278	1018616.96	863234.72			155382.24