

Invoice No.: 20208

Invoice Month: JULY

Date: 2020-07-31

Invoice Year: 2020

Seller

LONG LIFE PRO DIGITAL SERVICES

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

PAN: CGUPM0676E

GSTIN: 09CGUPM0676E2ZW

Buyer

**HTSM TECHNOLOGIES PRIVATE
LIMITED**

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

PAN: AACCH9080L

GSTIN: 19AACCH9080L1Z1

Discription	HSN	Quantity	Credit Used	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	2615424	2527769.35	2142177.41			385591.94