

Invoice No.: 202013

Invoice Month: OCTOBER

Date: 2020-10-31

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	841749	821259.99	695983.04			125276.95