

Invoice No.: 202022

Invoice Month: FEBRUARY

Date: 01/02/2021

Invoice Year: 2021

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	1771943	1727030.42	1463585.11			263445.31