

Invoice No.: 202019

Invoice Month: JANUARY

Date: 2021-01-31

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	2812293	2741552.12	2323349.26			418202.86