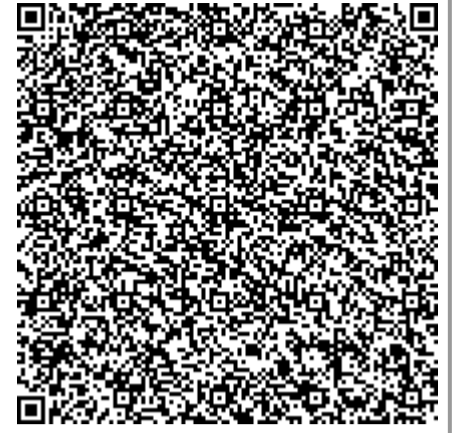


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details

IRN : 6492f89ac22ab6172dca46b9455aac6c5
484966bb278506080ca6d63e87e7ec8 **Ack. No :** 172313802082179 **Ack. Date :** 06-11-2023 11:48:00

2.Transaction Details

Supply Type Code : B2B **Document No :** VD/2324/A0123510 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : BIHAR

Document Type : Tax Invoice **Document Date :** 31-10-2023

3.Party Details

Supplier

GSTIN : 07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE LIMITED
CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay
House, Kirti Nagar Road New Delhi
West Delhi
110015 DELHI

Recipient

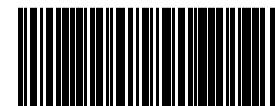
GSTIN : 10AHTPH8875N1ZK
AL HUSSAIN
02 S/O-SAHA BUDDIN AKBARPUR BARH BARH
BIHAR Place of Supply: BIHAR
803213 BIHAR

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	recharge	998413			0.0	0.00	167.80	18.00+0.00 0.00+0.00	0.00	198.00
2	settlement	997119			0.0	0.00	63.56	18.00+0.00 0.00+0.00	0.00	75.00
3	mposap	997119			0.0	0.00	21.19	18.00+0.00 0.00+0.00	0.00	25.00
4	qrcharges	997119			0.0	0.00	1.02	18.00+0.00 0.00+0.00	0.00	1.20

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
253.57	0.00	0.00	45.64	0.00	0.00	0.00	0.00	0.00	299.20

Generated By : 07AAGCV6190D1Z8
Print Date : 06-11-2023 12:33:53



172313802082179

eSign

Digitally Signed by NIC-IRP
on: 06-11-2023 11:48:00