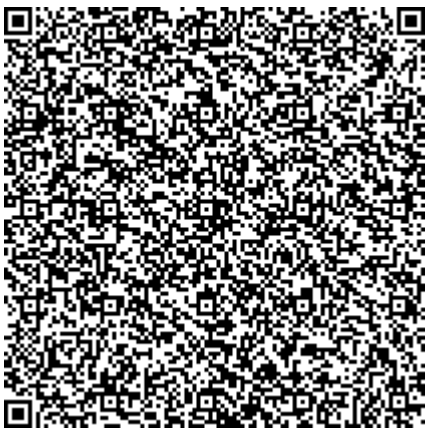


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 96cb2be64e29c84844403ccf99b1bdbed 1c878b44c804b852c7b768b5a12e49e		Ack. No : 172312742382963				Ack. Date : 04-05-2023 15:35:00				
2.Transaction Details										
Supply Type Code : B2B		Document No : VD/2324/A0000526				IGST applicable despite Supplier and Recipient located in same State : No				
Place of Supply : MAHARASHTRA										
Document Type : Tax Invoice		Document Date : 30-04-2023								
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 : 27AJOPN2933L2ZN ARPAN INFOTECH SHIV SHAKTI CHL,SHASTRI N D MELLO COMPD,VAKOLA BRIDGE,SANTACRUZ EAST MAHARASHTRA Place of Supply: MAHARASHTRA 400055 MAHARASHTRA				
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	691.92	18.00+0.00 0.00+0.00	0.00	816.47
2	settlement	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00
3	mposap	997119			0.0	0.00	10.59	18.00+0.00 0.00+0.00	0.00	12.50
4	qrcharges	997119			0.0	0.00	14.41	18.00+0.00 0.00+0.00	0.00	17.00
5	benename	997119			0.0	0.00	233.90	18.00+0.00 0.00+0.00	0.00	276.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
959.29		0.00	0.00	172.67	0.00	0.00	0.00	0.00	0.00	1131.97
Generated By : 07AAGCV6190D1Z8 Print Date : 04-05-2023 16:20:43										
						 172312742382963		 Digitally Signed by NIC-IRP on: 04-05-2023 15:35:00		