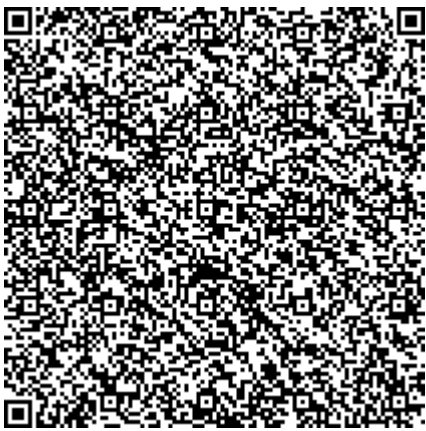


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : eccbe69c5171aa077e9b5db1cad4470d9c934c705a72aff542c44af10c8a6dd8

Ack. No : 172312902722558

Ack. Date : 05-06-2023 17:36:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0022936

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : CHHATTISGARH

Document Type : Tax Invoice

Document Date : 31-05-2023

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 : 22GRRPS5317A1ZR

MAA SARASWATI DIGITAL SEWA KENDRA

DHARAMPURA NO 1 MANAV VIGYAN SANGHRALAY KE SAMNE JAGDALPUR

CHATTISGARH Place of Supply: CHHATTISGARH 494001 CHHATTISGARH

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	7616.00	18.00+0.00 0.00+0.00	0.00	8986.88
2	settlement	997119			0.0	0.00	127.12	18.00+0.00 0.00+0.00	0.00	150.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
7743.12	0.00	0.00	1393.76	0.00	0.00	0.00	0.00	0.00	9136.88

Generated By : 07AAGCV6190D1Z8

Print Date : 05-06-2023 17:48:50

172312902722558

Digitally Signed by NIC-IRP on: 05-06-2023 17:36:00