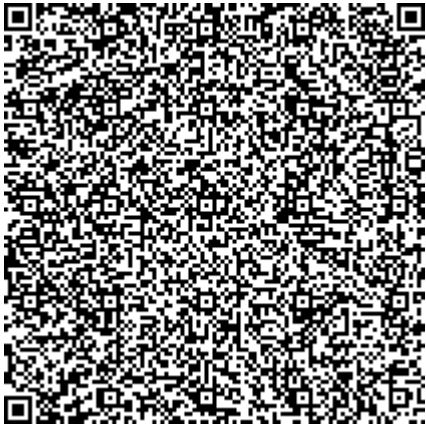


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : c03aa1821290513a72c830a50d0a7dd9 d331f5865dacb182dba899d5b302fc70			Ack. No : 172313041760359				Ack. Date : 04-07-2023 12:46:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0029085				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : MAHARASHTRA										
Document Type : Tax Invoice			Document Date : 30-06-2023							
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	2175.75	18.00+0.00 0.00+0.00	0.00	2567.39
2	settlement	997119			0.0	0.00	21.19	18.00+0.00 0.00+0.00	0.00	25.00
3	PG Charges	997119			0.0	0.00	2701.01	18.00+0.00 0.00+0.00	0.00	3187.19
4	qrcharges	997119			0.0	0.00	17.80	18.00+0.00 0.00+0.00	0.00	21.00
5	benename	997119			0.0	0.00	183.05	18.00+0.00 0.00+0.00	0.00	216.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5098.80		0.00	0.00	917.78	0.00	0.00	0.00	0.00	0.00	6016.58
Generated By : 07AAGCV6190D1Z8 Print Date : 04-07-2023 14:8:47										
						 172313041760359		 Digitally Signed by NIC-IRP on: 04-07-2023 12:46:00		