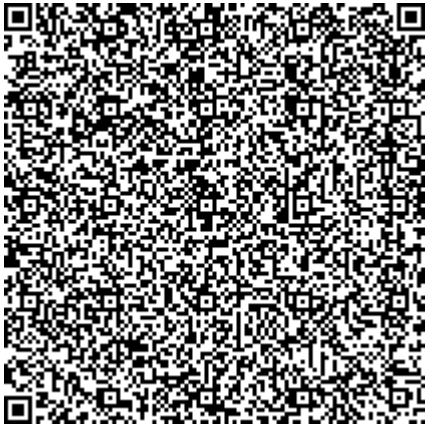


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 8e53e4a78402fd56360a3bbe19a8ad2686691ddf0a7f24b62e2c677c1e7852d1

Ack. No : 172313041760058

Ack. Date : 04-07-2023 12:46:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0036998

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

Place of Supply : CHHATTISGARH

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 : 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	3416.25	18.00+0.00 0.00+0.00	0.00	4031.18
2	settlement	997119			0.0	0.00	97.46	18.00+0.00 0.00+0.00	0.00	115.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3513.71	0.00	0.00	632.47	0.00	0.00	0.00	0.00	0.00	4146.18

Generated By : 07AAGCV6190D1Z8

Print Date : 04-07-2023 13:46:02

172313041760058

Digitally Signed by NIC-IRP on: 04-07-2023 12:46:00