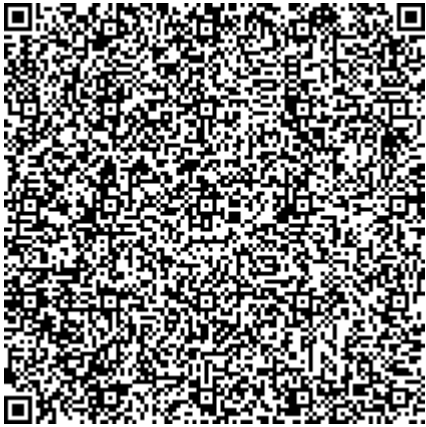


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : e9ee202b8b220cfc3765facb2850dbca70866e05792a601faaad48e7fdd98933		Ack. No : 172313210635521			Ack. Date : 05-08-2023 17:31:00					
2.Transaction Details										
Supply Type Code : B2B		Document No : VD/2324/A0044149			IGST applicable despite Supplier and Recipient located in same State : No					
Place of Supply : MAHARASHTRA										
Document Type : Tax Invoice		Document Date : 31-07-2023								
3.Party Details										
Supplier GSTIN : 07AAGCV6190D1Z8 VIDCOM BUSINESS SOLUTION PRIVATE LIMITED CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay House, Kirti Nagar Road West Delhi, New 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	3000.42	18.00+0.00 0.00+0.00	0.00	3540.50
2	Charges for QR Settlement- QR Wallet	997119			0.0	0.00	35.59	18.00+0.00 0.00+0.00	0.00	42.00
3	Settlement Charges	997119			0.0	0.00	12.71	18.00+0.00 0.00+0.00	0.00	15.00
4	PG Charges	997119			0.0	0.00	584.75	18.00+0.00 0.00+0.00	0.00	690.01
5	Charges for QR Settlement- AEPS	997119			0.0	0.00	15.25	18.00+0.00 0.00+0.00	0.00	18.00
6	Charges for QR Settlement- Main	997119			0.0	0.00	310.17	18.00+0.00 0.00+0.00	0.00	366.00
7	PG Charges	997119			0.0	0.00	762.71	18.00+0.00 0.00+0.00	0.00	900.00
8	Bene Verification	997119			0.0	0.00	297.46	18.00+0.00 0.00+0.00	0.00	351.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5019.06		0.00	0.00	903.43	0.00	0.00	0.00	0.00	0.00	5922.51

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Print Date : 05-08-2023 17:50:45



Digitally Signed by NIC-IRP
on: 05-08-2023 17:31:00