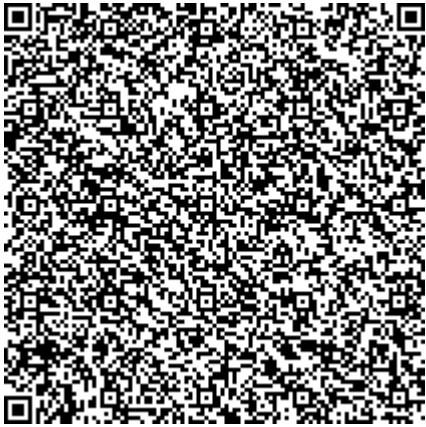


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 4b22de13f3444f428d91750a2d8a0ba098320860590352a4dd8fc70c81bc3944

Ack. No : 172313210635460

Ack. Date : 05-08-2023 17:31:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0044681

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 : 27AODPK6289C1ZU

SIDDIVINAYAK INFOTECH SERVICES

C 1,SARASWATI CHARITABLE SOCIETY,MAHATMA PHULE NAGAR,90 FEET ROAD,SAKINAKA KURLA WEST

MAHARASHTRA Place of Supply: MAHARASHTRA

400072 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	327.31	18.00+0.00 0.00+0.00	0.00	386.23
2	Bene Verification	997119			0.0	0.00	5.08	18.00+0.00 0.00+0.00	0.00	5.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
332.39	0.00	0.00	59.83	0.00	0.00	0.00	0.00	0.00	392.22

Generated By : 07AAGCV6190D1Z8

Print Date : 05-08-2023 17:58:18

172313210635460

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