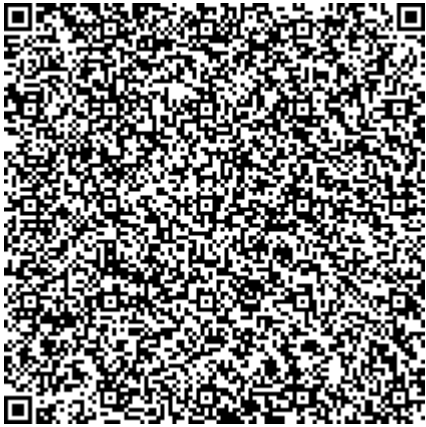


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



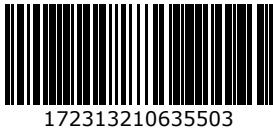
1.e-Invoice Details		
IRN : d024a5dc28954e017018011be70ca791ef3ca7e72a5b7d01a7887503debb76f2	Ack. No : 172313210635503	Ack. Date : 05-08-2023 17:31:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0044818	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 : 27AMNPA2588C1Z4 ALI ENTERPRISES A 282-1/2,GLOOR GRD,GAUSIA CHAWL,MAHATMA GANDHI ROAD, SOCIAL NAGAR LAXMI BAUG,DHARAVI, MUMBAI MAHARASHTRA Place of Supply: MAHARASHTRA 400017 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	649.91	18.00+0.00 0.00+0.00	0.00	766.89
2	Charges for QR Settlement- QR Wallet	997119			0.0	0.00	23.73	18.00+0.00 0.00+0.00	0.00	28.00
3	Charges for QR Settlement- Main	997119			0.0	0.00	187.12	18.00+0.00 0.00+0.00	0.00	220.80
4	Bene Verification	997119			0.0	0.00	302.54	18.00+0.00 0.00+0.00	0.00	357.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1163.30		0.00	0.00	209.39	0.00	0.00	0.00	0.00	0.00	1372.69

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Print Date : 05-08-2023 17:52:15



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