

07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 1870ada34496a0cffe612f19e8eaa453c38fb9a69f0988667f0b720d40f6e860 Ack. No : 172313210635345 Ack. Date : 05-08-2023 17:31:00										
2.Transaction Details										
Supply Type Code : B2B Document No : VD/2324/A0046053 IGST applicable despite Supplier and Recipient located in same State : No										
Place of Supply : BIHAR										
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 : 10CIKPK6560P1ZV SAMRIDDHI ENTERPRISES H.NO - 09,SAMRIDDHI ENTERPRISES,PRAKASH PATH,AHIYAPUR BHIKHANPUR BIHAR Place of Supply: BIHAR 842004 BIHAR					
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	1278.85	18.00+0.00 0.00+0.00	0.00	1509.04
2	Charges for QR Settlement- QR Wallet	997119			0.0	0.00	8.90	18.00+0.00 0.00+0.00	0.00	10.50
3	Settlement Charges	997119			0.0	0.00	33.90	18.00+0.00 0.00+0.00	0.00	40.00
4	PG Charges	997119			0.0	0.00	4313.54	18.00+0.00 0.00+0.00	0.00	5089.98
5	Charges for QR Settlement- AEPS	997119			0.0	0.00	3.39	18.00+0.00 0.00+0.00	0.00	4.00
6	Charges for QR Settlement- Main	997119			0.0	0.00	17.29	18.00+0.00 0.00+0.00	0.00	20.40
7	PG Charges	997119			0.0	0.00	5827.11	18.00+0.00 0.00+0.00	0.00	6875.99
8	Bene Verification	997119			0.0	0.00	282.20	18.00+0.00 0.00+0.00	0.00	333.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
11765.18		0.00	0.00	2117.73	0.00	0.00	0.00	0.00	0.00	13882.91

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Print Date : 05-08-2023 18:2:33



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