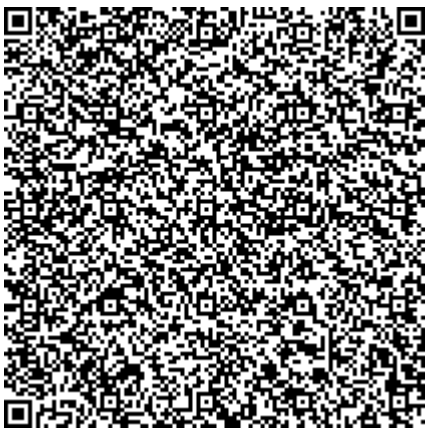


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : c1b7f0e88317efb8e8557f3947336a4e1f7f828cd8592ec9c2e113e9c8931f5e

Ack. No : 172313210635202

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

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0049697

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

Place of Supply : KARNATAKA

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 : 29MABPS2300G1ZP

SHASHI MOBIL'S AND SERVICE

Shop No 3,Ground Floor,Main Bus Stand Complex,Yeragamballi Village,Yelandur

KARNATAKA Place of Supply: KARNATAKA

571441 KARNATAKA

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	Settlement Charges	997119			0.0	0.00	80.51	18.00+0.00 0.00+0.00	0.00	95.00
2	MPOS AP Charges	997119			0.0	0.00	1.27	18.00+0.00 0.00+0.00	0.00	1.50

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
81.78	0.00	0.00	14.72	0.00	0.00	0.00	0.00	0.00	96.50

Generated By : 07AAGCV6190D1Z8

Print Date : 05-08-2023 18:0:57

172313210635202

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