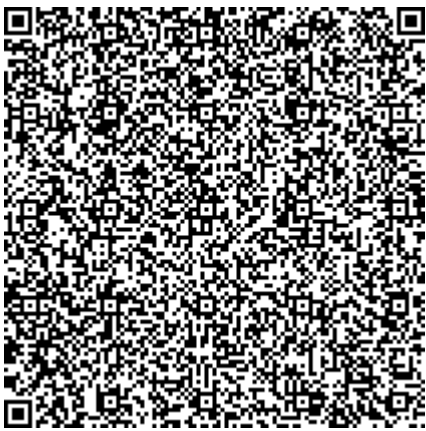


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : e1b8912691350c656c1ebb8d46ea08d879fccc110131fa8b8d6f495f1cf59783			Ack. No : 172313210635150				Ack. Date : 05-08-2023 17:31:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0052172				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : CHHATTISGARH										
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 : 22GRRPS5317A1ZR MAA SARASWATI DIGITAL SEWA KENDRA DHARAMPURA NO 1,MANAV VIGYAN SANGHRALAY KE SAMNE,JAGDALPUR CHATTISGARH Place of Supply: CHHATTISGARH 494001 CHHATTISGARH				
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	5594.52	18.00+0.00 0.00+0.00	0.00	6601.53
2	Settlement Charges	997119			0.0	0.00	76.27	18.00+0.00 0.00+0.00	0.00	90.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5670.79		0.00	0.00	1020.74	0.00	0.00	0.00	0.00	0.00	6691.53
Generated By : 07AAGCV6190D1Z8 Print Date : 05-08-2023 18:1:34										
						 172313210635150		 Digitally Signed by NIC-IRP on: 05-08-2023 17:31:00		