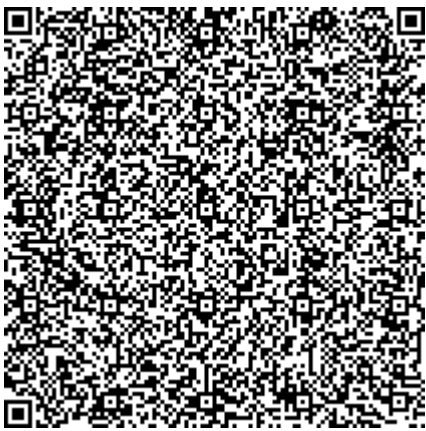


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN : 8adabd20056e977ac0c15c210232ad94624a3d2d8bbf5efe49f7efe7243c6911	Ack. No : 172313210635105	Ack. Date : 05-08-2023 17:31:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0054620	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MADHYA PRADESH		
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 : 23BYFPR5470M2ZX SHREE MAHAKAL SERVICES 61 behind sbi bank,Sant Niwas,MD 4914,Sanawad MADHYA PRADESH Place of Supply: MADHYA PRADESH 451111 MADHYA PRADESH

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	187.36	18.00+0.00 0.00+0.00	0.00	221.09
2	Charges for QR Settlement- QR Wallet	997119			0.0	0.00	5.93	18.00+0.00 0.00+0.00	0.00	7.00
3	MPOS AP Charges	997119			0.0	0.00	141.33	18.00+0.00 0.00+0.00	0.00	166.77
4	Charges for QR Settlement- Main	997119			0.0	0.00	65.08	18.00+0.00 0.00+0.00	0.00	76.79
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
399.70		0.00	0.00	71.95	0.00	0.00	0.00	0.00	0.00	471.65

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Print Date : 05-08-2023 18:1:45



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