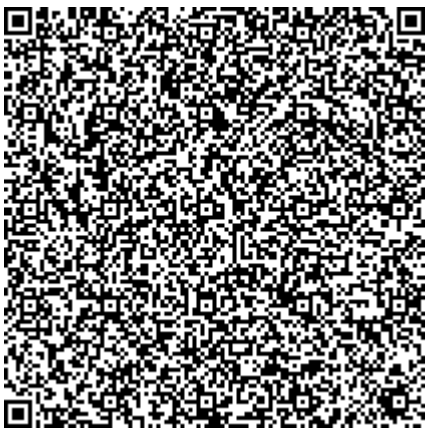


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN : 2db2d68cc0f83967cd2ecd4154e9baca4bb1343d2ad9403c2c3099b44a119ea8	Ack. No : 172313210635390	Ack. Date : 05-08-2023 17:31:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0060311	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 : 10CNVPS2346M1ZG HARSH TRADERS 0,SAKARI,SAKARI,SAKARI BIHAR Place of Supply: BIHAR 847212 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	Settlement Charges	997119			0.0	0.00	12.71	18.00+0.00 0.00+0.00	0.00	15.00
2	MPOS AP Charges	997119			0.0	0.00	1.06	18.00+0.00 0.00+0.00	0.00	1.25
3	Charges for QR Settlement- Main	997119			0.0	0.00	4.07	18.00+0.00 0.00+0.00	0.00	4.80
4	Bene Verification	997119			0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
20.38		0.00	0.00	3.67	0.00	0.00	0.00	0.00	0.00	24.05

Generated By : 07AAGCV6190D1Z8		
Print Date : 05-08-2023 18:0:25		
172313210635390		Digitally Signed by NIC-IRP on: <u>05-08-2023 17:31:00</u>