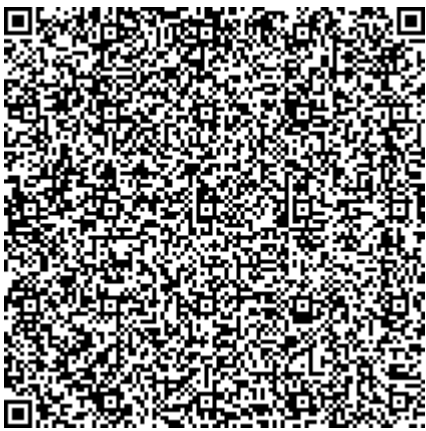


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN : 03e51ca70d5b608feb98cdb33ba3da16179a8c6b6fa59150a2288c1a05a9f40f	Ack. No : 172313210635415	Ack. Date : 05-08-2023 17:31:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0060463	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : DELHI		
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 : 07BYSPM3989F1ZN NAAZ COMMUNICATION SHOP NO. 2 MAIN CHOWK,NEHRU GALI OPPOSITE RADHA KRISHNA MANDIR,WEST SANT NAGAR,BURARI DELHI Place of Supply: DELHI 110084 DELHI

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	PG Charges	997119			0.0	0.00	3154.27	18.00+0.00 0.00+0.00	0.00	3722.04
2	Creditcard-bill Payment Charges	997119			0.0	0.00	31.85	18.00+0.00 0.00+0.00	0.00	37.58
3	PG Charges	997119			0.0	0.00	1873.23	18.00+0.00 0.00+0.00	0.00	2210.41
4	Bene Verification	997119			0.0	0.00	58.47	18.00+0.00 0.00+0.00	0.00	69.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5117.82		460.60	460.60	0.00	0.00	0.00	0.00	0.00	0.00	6039.03

Generated By : 07AAGCV6190D1Z8	 172313210635415	
Print Date : 05-08-2023 17:54:41		
Digitally Signed by NIC-IRP on: <u>05-08-2023 17:31:00</u>		