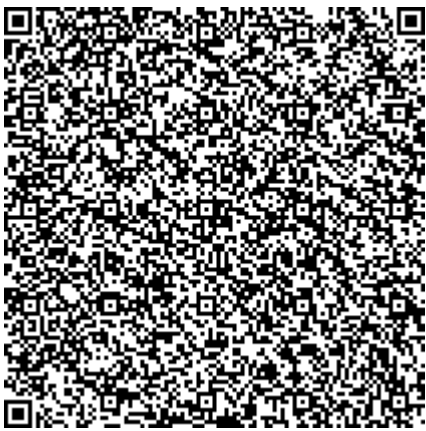
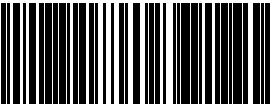


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 839f351cb6cc1886e2e9dfa5952efa1505d1481c9c4e4a59e5df911cd0f859bd Ack. No : 172313393756611 Ack. Date : 05-09-2023 13:15:00										
2.Transaction Details										
Supply Type Code : B2B Document No : VD/2324/A0063882 IGST applicable despite Supplier and Recipient located in same State : No										
Place of Supply : MAHARASHTRA										
Document Type : Tax Invoice Document Date : 31-08-2023										
3.Party Details										
Supplier GSTIN : 07AAGCV6190D1Z8 VIDCOM BUSINESS SOLUTION PRIVATE LIMITED CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay House, Kirti Nagar Road New Delhi West Delhi 110015 DELHI						Recipient GSTIN : 27AODPK6289C1ZU SIDDIVINAYAK INFOTECH SERVICES C 1 SARASWATI CHARITABLE SOCIETY MAHATMA PHULE NAGAR 90 FEET ROAD SAKINAKA KURLA WEST MAHARASHTRA Place of Supply: MAHARASHTRA 400072 MAHARASHTRA				
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	200.17	18.00+0.00 0.00+0.00	0.00	236.20
2	ccbill	997119			0.0	0.00	172.16	18.00+0.00 0.00+0.00	0.00	203.15
3	qrcharges	997119			0.0	0.00	1.02	18.00+0.00 0.00+0.00	0.00	1.20
4	PG Charges	997119			0.0	0.00	6077.27	18.00+0.00 0.00+0.00	0.00	7171.18
5	benename	997119			0.0	0.00	7.63	18.00+0.00 0.00+0.00	0.00	9.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
6458.25		0.00	0.00	1162.49	0.00	0.00	0.00	0.00	0.00	7620.73
Generated By : 07AAGCV6190D1Z8 Print Date : 05-09-2023 13:39:37										
 172313393756611  Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00										