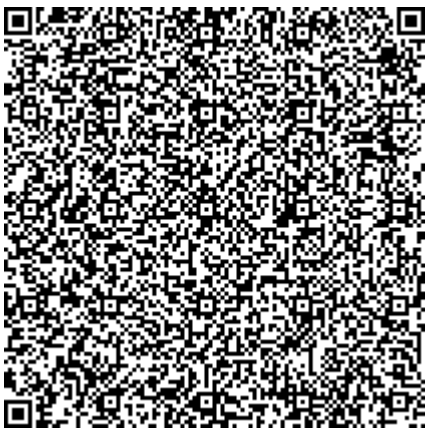


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : f56decee2ba613fb536365e7283086f5b16dbe2aa99a6d93429d7eb845bf58c7

Ack. No : 172313393756781

Ack. Date : 05-09-2023 13:15:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0073343

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MADHYA PRADESH

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 : 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	149.72	18.00+0.00 0.00+0.00	0.00	176.67
2	mposap	997119			0.0	0.00	247.07	18.00+0.00 0.00+0.00	0.00	291.54
3	qrcharges	997119			0.0	0.00	136.27	18.00+0.00 0.00+0.00	0.00	160.80

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
533.06	0.00	0.00	95.95	0.00	0.00	0.00	0.00	0.00	629.01

Generated By : 07AAGCV6190D1Z8

Print Date : 05-09-2023 13:36:20

172313393756781

Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00