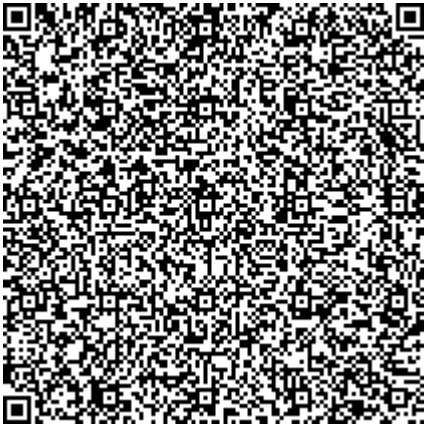


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



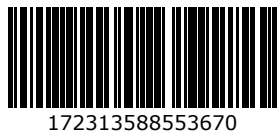
1.e-Invoice Details			
IRN :	56a4c3d37c06e7626877412cedf94c1e4d27ffdad4fd92050f33fa39956ae283	Ack. No :	172313588553670
		Ack. Date	: 05-10-2023 18:9:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0085553	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA		
Document Type : Tax Invoice	Document Date : 30-09-2023	

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 : 27AJOPN2933L2ZN ARPAN INFOTECH SHIV SHAKTI CHL SHASTRI N D MELLO COMPD VAKOLA BRIDGE SANTACRUZ EAST MAHARASHTRA Place of Supply: MAHARASHTRA 400055 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	1788.75	18.00+0.00 0.00+0.00	0.00	2110.73
2	qrcharges	997119			0.0	0.00	2.97	18.00+0.00 0.00+0.00	0.00	3.51
3	settlement	997119			0.0	0.00	12.71	18.00+0.00 0.00+0.00	0.00	15.00
4	mposap	997119			0.0	0.00	26.49	18.00+0.00 0.00+0.00	0.00	31.26
5	qrcharges	997119			0.0	0.00	28.81	18.00+0.00 0.00+0.00	0.00	34.00
6	qrcharges	997119			0.0	0.00	353.90	18.00+0.00 0.00+0.00	0.00	417.60
7	PG Charges	997119			0.0	0.00	2595.61	18.00+0.00 0.00+0.00	0.00	3062.82
8	benename	997119			0.0	0.00	114.41	18.00+0.00 0.00+0.00	0.00	135.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4923.65		0.00	0.00	886.26	0.00	0.00	0.00	0.00	0.00	5809.92

Generated By : 07AAGCV6190D1Z8
Print Date : 05-10-2023 18:19:00



Digitally Signed by NIC-IRP
on: 05-10-2023 18:9:00

