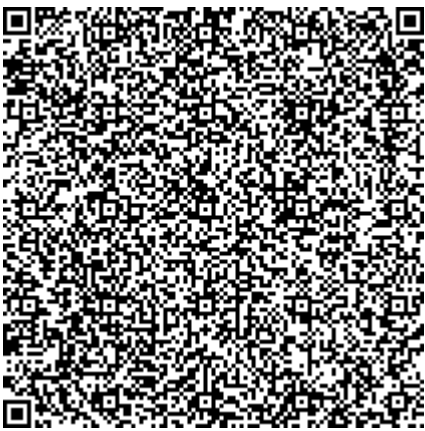


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details			
IRN :	6ea0b67f1460c8d10691322c8cfa189612d0468e59084e4190da6f1455a5c6c0	Ack. No :	172313588553421
		Ack. Date	: 05-10-2023 18:9:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0086037
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 : 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	1298.03	18.00+0.00 0.00+0.00	0.00	1531.68
2	ccbill	997119			0.0	0.00	231.42	18.00+0.00 0.00+0.00	0.00	273.08
3	qrcharges	997119			0.0	0.00	2.03	18.00+0.00 0.00+0.00	0.00	2.40
4	PG Charges	997119			0.0	0.00	14938.97	18.00+0.00 0.00+0.00	0.00	17627.99
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
16470.45		0.00	0.00	2964.68	0.00	0.00	0.00	0.00	0.00	19435.15

Generated By : 07AAGCV6190D1Z8	 172313588553421	
Print Date : 05-10-2023 18:12:50		
		Digitally Signed by NIC-IRP on: <u>05-10-2023 18:9:00</u>