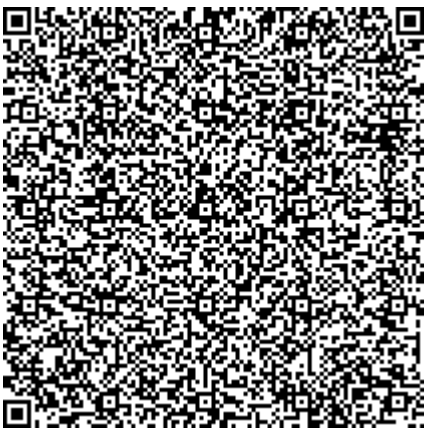


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details			
IRN :	a860a0b30ae5924b0a637db4787927b1a4fd870344 aae03f5a05a74d9f721b3b	Ack. No :	172313588553643
		Ack. Date	: 05-10-2023 18:9:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0092776
		IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : CHHATTISGARH		
Document Type : Tax Invoice		
		Document Date : 30-09-2023

3.Party Details	
Supplier	Recipient
GSTIN : 07AAGCV6190D1Z8	GSTIN : 22GRRPS5317A1ZR
VIDCOM BUSINESS SOLUTION PRIVATE LIMITED	MAA SARASWATI DIGITAL SEWA KENDRA
CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay	DHARAMPURA NO 1 MANAV VIGYAN SANGHRALAY KE SAMNE
House, Kirti Nagar Road New Delhi	JAGDALPUR
West Delhi	CHATTISGARH Place of Supply: CHHATTISGARH
110015 DELHI	494001 CHHATTISGARH

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	201.52	18.00+0.00 0.00+0.00	0.00	237.79
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
201.52		0.00	0.00	36.27	0.00	0.00	0.00	0.00	0.00	237.79

Generated By :	07AAGCV6190D1Z8	 172313588553643	 Digitally Signed by NIC-IRP on: 05-10-2023 18:9:00
Print Date	: 05-10-2023 18:16:30		