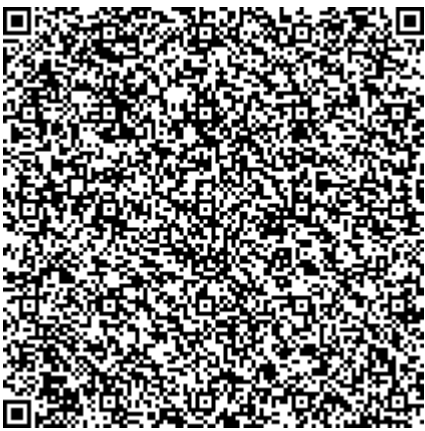


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details			
IRN :	4cc25321cf290e7368587cee27d66f913c2e38979ffd5498794c5d48a42acdeb	Ack. No :	172313588553546
		Ack. Date	: 05-10-2023 18:9:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0094971
IGST applicable despite Supplier and Recipient located in same State : No		
Place of Supply : MADHYA PRADESH		
Document Type :	Tax Invoice	Document Date : 30-09-2023

3.Party Details	
Supplier	Recipient
GSTIN : 07AAGCV6190D1Z8	GSTIN : 23BYFPR5470M2ZX
VIDCOM BUSINESS SOLUTION PRIVATE LIMITED	SHREE MAHAKAL SERVICES
CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay House, Kirti Nagar Road New Delhi	61 behind sbi bank Sant Niwas MD 4914 Sanawad
West Delhi	MADHYA PRADESH Place of Supply: MADHYA PRADESH
110015 DELHI	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	150.93	18.00+0.00 0.00+0.00	0.00	178.10
2	mposap	997119			0.0	0.00	199.39	18.00+0.00 0.00+0.00	0.00	235.28
3	qrcharges	997119			0.0	0.00	141.36	18.00+0.00 0.00+0.00	0.00	166.81
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
491.68		0.00	0.00	88.50	0.00	0.00	0.00	0.00	0.00	580.19

Generated By :	07AAGCV6190D1Z8	 172313588553546	 Digitally Signed by NIC-IRP on: 05-10-2023 18:9:00
Print Date :	05-10-2023 18:15:03		