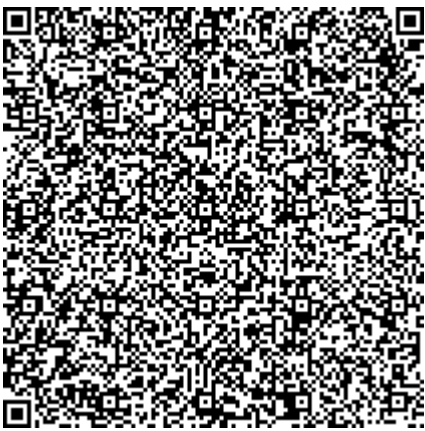


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : a6c82ddf02f3d64ad0518aea4bbe1983f374d9348b816c44fddee16b098b5cc5

Ack. No : 172313588553537

Ack. Date : 05-10-2023 18:9:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0099885

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

Place of Supply : ODISHA

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 : 21AAOFG8775G2Z1

JATINDRA PARIHAL

KHATIYAN NO 164/53 PLOT NO 988/1762 SANJAY GIRI JATRA NAYAKOTE BANSPAL

ODISHA Place of Supply: ODISHA 758085 ODISHA

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	167.80	18.00+0.00 0.00+0.00	0.00	198.00
2	settlement	997119			0.0	0.00	12.71	18.00+0.00 0.00+0.00	0.00	15.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
180.51	0.00	0.00	32.49	0.00	0.00	0.00	0.00	0.00	213.00

Generated By : 07AAGCV6190D1Z8

Print Date : 05-10-2023 18:14:10

172313588553537

eSign

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