

07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details			
IRN :	6fabbf4f20d7c6c5f886eaab92729567858104ed1c09eba3def6daf26b08b74a	Ack. No :	172313588553865
		Ack. Date :	05-10-2023 18:9:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0103375	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : BIHAR		
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 : 10BZAPP5250R1Z6 JAGARNATH ENTERPRISES DEOKULI SHYAMPUR BAIKUNTHPUR BIHAR Place of Supply: BIHAR 841409 BIHAR

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	3252.42	18.00+0.00 0.00+0.00	0.00	3837.86
2	settlement	997119			0.0	0.00	93.22	18.00+0.00 0.00+0.00	0.00	110.00
3	mposap	997119			0.0	0.00	42.38	18.00+0.00 0.00+0.00	0.00	50.01
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3388.02		0.00	0.00	609.84	0.00	0.00	0.00	0.00	0.00	3997.87

Generated By : 07AAGCV6190D1Z8	 172313588553865	 Digitally Signed by NIC-IRP on: 05-10-2023 18:9:00
Print Date : 05-10-2023 18:14:35		