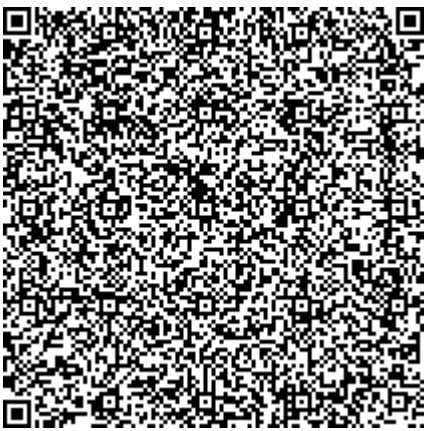


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VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

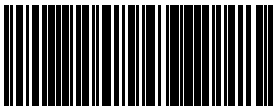


1.e-Invoice Details		
IRN : a66dbf5253cbb9adf49c69763a65ddf47ae5052ce82b3594a7dd91a484f7718d	Ack. No : 172313802081949	Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0118525	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : CHHATTISGARH		
Document Type : Tax Invoice	Document Date : 31-10-2023	

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 : 22GRRPS5317A1ZR MAA SARASWATI DIGITAL SEWA KENDRA DHARAMPURA NO 1 MANAV VIGYAN SANGHRALAY KE SAMNE JAGDALPUR CHATTISGARH Place of Supply: CHHATTISGARH 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	445.42	18.00+0.00 0.00+0.00	0.00	525.60
2	settlement	997119			0.0	0.00	63.56	18.00+0.00 0.00+0.00	0.00	75.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
508.98		0.00	0.00	91.62	0.00	0.00	0.00	0.00	0.00	600.60

Generated By : 07AAGCV6190D1Z8	 172313802081949
Print Date : 06-11-2023 12:28:07	
 Digitally Signed by NIC-IRP on: <u>06-11-2023 11:48:00</u>	