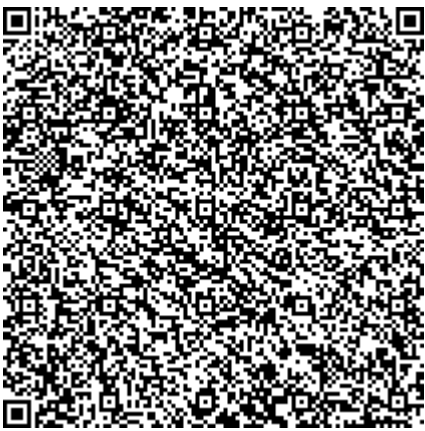


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

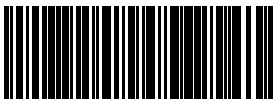


1.e-Invoice Details		
IRN : 0e73bd720e74c2452d5df25b0dd94e33889326939c02745f25a118f57388b7ef	Ack. No : 172313802081824	Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0120632	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MADHYA PRADESH		
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 : 23BYFPR5470M2ZX SHREE MAHAKAL SERVICES 61 behind sbi bank Sant Niwas MD 4914 Sanawad MADHYA PRADESH Place of Supply: MADHYA PRADESH 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	415.69	18.00+0.00 0.00+0.00	0.00	490.51
2	mposap	997119			0.0	0.00	116.97	18.00+0.00 0.00+0.00	0.00	138.03
3	qrcharges	997119			0.0	0.00	84.41	18.00+0.00 0.00+0.00	0.00	99.60
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
617.07		0.00	0.00	111.07	0.00	0.00	0.00	0.00	0.00	728.14

Generated By : 07AAGCV6190D1Z8	 172313802081824
Print Date : 06-11-2023 12:28:38	
eSign Digitally Signed by NIC-IRP on: <u>06-11-2023 11:48:00</u>	