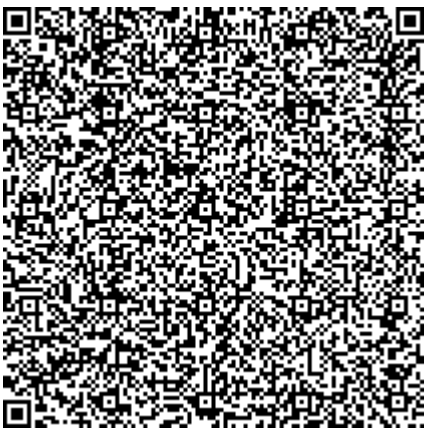


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN :	e9d4d3958a8cfb706682b797d3754778 2f1d61ecbc278870a4162b75dee7fcd2	Ack. No : 172313802082090 Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0127413 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply :	BIHAR	
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 : 10GKIPK6281F1Z8 CHAURASIA DIGITAL SERVICES KHATA NO. 142 KHASRA NO 3043 VILL POST JAGAPAKAR THANA HARSIDHI BIHAR Place of Supply: BIHAR 845411 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	settlement	997119			0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4.24		0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.00	5.00

Generated By : 07AAGCV6190D1Z8 Print Date : 06-11-2023 12:32:43	 172313802082090	 Digitally Signed by NIC-IRP on: 06-11-2023 11:48:00
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