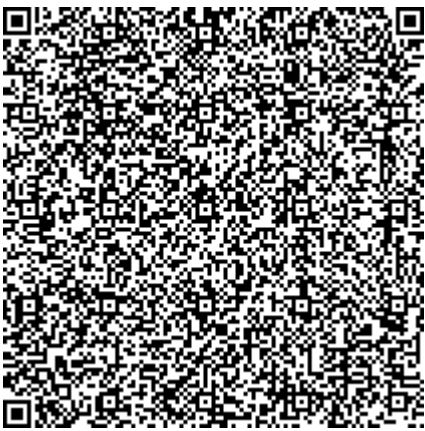


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

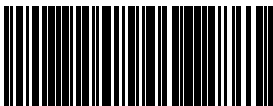


1.e-Invoice Details		
IRN : 4530a6a288853e2683296fb65ed1ed0b6e57972cbb5b867f4722fb8153e8a6f2	Ack. No : 172313802081435	Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0133701	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 : 10CJYPK1710L1Z5 MAA GAYATRI S/O AJAY KUMAR SAH WARD NO 5 MAIN ROAD GWALPARA BIHAR Place of Supply: BIHAR 852115 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	101.69	18.00+0.00 0.00+0.00	0.00	119.99
2	mposap	997119			0.0	0.00	31.54	18.00+0.00 0.00+0.00	0.00	37.22
3	qrcharges	997119			0.0	0.00	1.02	18.00+0.00 0.00+0.00	0.00	1.20
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
134.25		0.00	0.00	24.17	0.00	0.00	0.00	0.00	0.00	158.41

Generated By : 07AAGCV6190D1Z8	 172313802081435
Print Date : 06-11-2023 12:35:41	
 Digitally Signed by NIC-IRP on: <u>06-11-2023 11:48:00</u>	