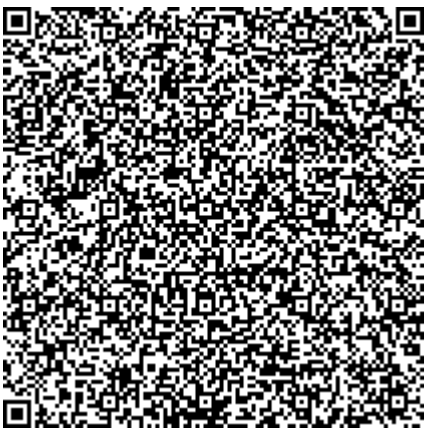


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

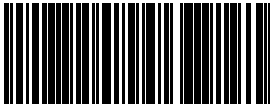


1.e-Invoice Details		
IRN : 4876ad06d8a518105f793ca7a0637ea58e62b4befe0d18d3ed809c430d240312	Ack. No : 172313802081718	Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0140412	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : RAJASTHAN		
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 : 08AGIPC1398R1ZR TARA CHAND SHOP NO. 1-2 KHASRA NO. 431 WARD NO. 2 DEGANA-SANJOO ROAD DEGANA RAJASTHAN Place of Supply: RAJASTHAN 341503 RAJASTHAN

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	12.64	18.00+0.00 0.00+0.00	0.00	14.92
2	settlement	997119			0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
3	qrcharges	997119			0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
19.42		0.00	0.00	3.50	0.00	0.00	0.00	0.00	0.00	22.92

Generated By : 07AAGCV6190D1Z8	 172313802081718
Print Date : 06-11-2023 12:25:41	
 Digitally Signed by NIC-IRP on: <u>06-11-2023 11:48:00</u>	