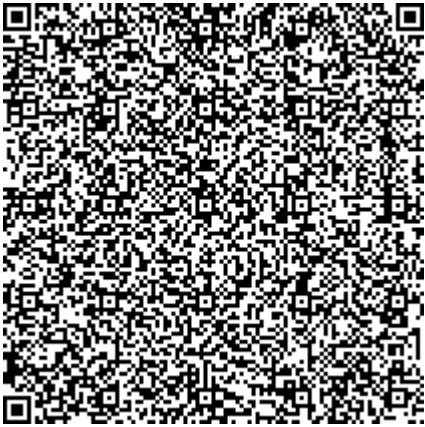


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

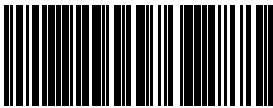


1.e-Invoice Details		
IRN : a5d3e99bab65223bd3da39f3f6ecd939b9875820d644ceb91984464b924a6d5f	Ack. No : 172313975497655	Ack. Date : 06-12-2023 14:1:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0148638	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : CHHATTISGARH		
Document Type : Tax Invoice	Document Date : 30-11-2023	

3.Party Details	
Supplier GSTIN : 07AAGCV6190D1Z8 VIDCOM BUSINESS SOLUTION PRIVATE LIMITED CIN:- U74999DL2018PTC339236 104, Shivam House At Plot No. B-2, Comm Complex,Najafgarh Road, Karampura, New DelhiWest 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	658.96	18.00+0.00 0.00+0.00	0.00	777.57
2	settlement	997119			0.0	0.00	38.14	18.00+0.00 0.00+0.00	0.00	45.01
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
697.10		0.00	0.00	125.48	0.00	0.00	0.00	0.00	0.00	822.58

Generated By : 07AAGCV6190D1Z8	 172313975497655
Print Date : 06-12-2023 16:14:09	
 Digitally Signed by NIC-IRP on: <u>06-12-2023 14:1:00</u>	