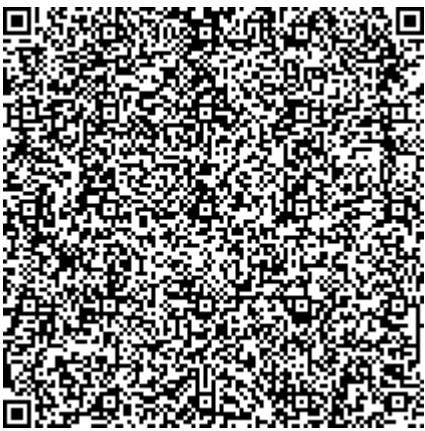


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

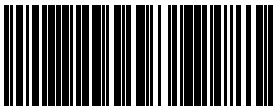


1.e-Invoice Details		
IRN : 1fea537e63a927e3bfe17f65bdd2fa308900d3416c590a0ef22262a1ac2c216c	Ack. No : 172313975497673	Ack. Date : 06-12-2023 14:1:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0150744	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MADHYA PRADESH		
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 : 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	mposap	997119			0.0	0.00	72.25	18.00+0.00 0.00+0.00	0.00	85.26
2	qrcharges	997119			0.0	0.00	75.25	18.00+0.00 0.00+0.00	0.00	88.80
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
147.50		0.00	0.00	26.55	0.00	0.00	0.00	0.00	0.00	174.06

Generated By : 07AAGCV6190D1Z8	 172313975497673
Print Date : 06-12-2023 16:9:09	
 Digitally Signed by NIC-IRP on: <u>06-12-2023 14:1:00</u>	