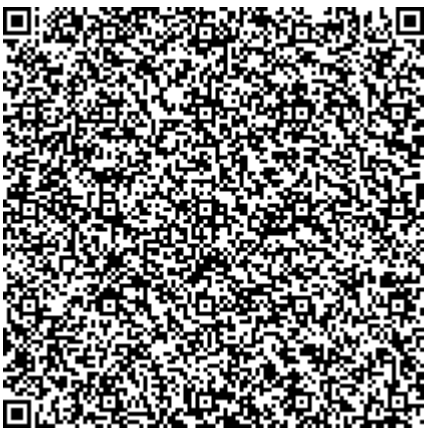


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN : 83a8745c896e4264f459185583b9760c a8f3327993792e9fe9fbeeedbc955b2a	Ack. No : 172313975498292	Ack. Date : 06-12-2023 14:1:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0154946	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : BIHAR		
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 : 10FXYPS1109C1ZK RAVI PRAKASH 49 Kamla Kant Karaiya K.K.Karariya BIHAR Place of Supply: BIHAR 841438 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	bankcharge	997119			0.0	0.00	49.54	18.00+0.00 0.00+0.00	0.00	58.46
2	MATM_Installement	997119			0.0	0.00	8478.81	18.00+0.00 0.00+0.00	0.00	10005.00
3	WhiteListing_Chg	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
8530.89		0.00	0.00	1535.56	0.00	0.00	0.00	0.00	0.00	10066.46

Generated By : 07AAGCV6190D1Z8	 172313975498292
Print Date : 06-12-2023 15:59:02	
 Digitally Signed by NIC-IRP on: <u>06-12-2023 14:1:00</u>	