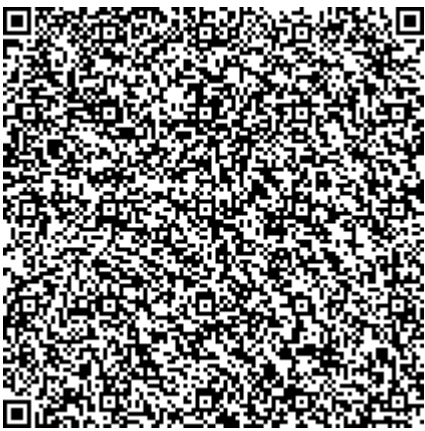


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

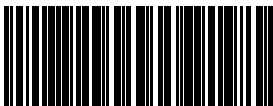


1.e-Invoice Details		
IRN : 8ed6382cbdc8ec8b6d49af4447e35c7291ab86bdd39a04d8b4a2268818cb5fdf	Ack. No : 172313975497521	Ack. Date : 06-12-2023 14:1:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0168010	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : RAJASTHAN		
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 : 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	495.14	18.00+0.00 0.00+0.00	0.00	584.27
2	settlement	997119			0.0	0.00	42.37	18.00+0.00 0.00+0.00	0.00	50.00
3	qrcharges	997119			0.0	0.00	3.05	18.00+0.00 0.00+0.00	0.00	3.60
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
540.56		0.00	0.00	97.30	0.00	0.00	0.00	0.00	0.00	637.87

Generated By : 07AAGCV6190D1Z8	 172313975497521
Print Date : 06-12-2023 16:10:51	
 Digitally Signed by NIC-IRP on: <u>06-12-2023 14:1:00</u>	