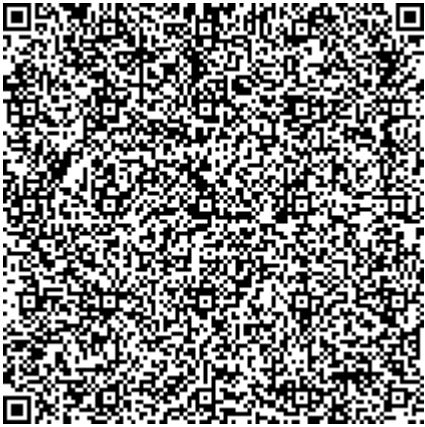


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details

IRN : 2c1847c0cc12cced1a5c95f90086b8ca7c310c4e5cbab00536dbec2b5f2da735 Ack. No : 172414162867111 Ack. Date : 05-01-2024 18:57:00

2.Transaction Details

Supply Type Code : B2B Document No : VD/2324/A0173752 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA
Document Type : Tax Invoice Document Date : 31-12-2023

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 New Delhi, West Delhi 110015 DELHI	Recipient GSTIN : 27AODPK6289C1ZU SIDDIVINAYAK INFOTECH SERVICES C 1 SARASWATI CHARITABLE SOCIETY MAHATMA PHULE NAGAR 90 FEET ROAD SAKINAKA KURLA WEST MAHARASHTRA Place of Supply: MAHARASHTRA 400072 MAHARASHTRA
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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	503.39	18.00+0.00 0.00+0.00	0.00	594.00
2	PG Charges	997119			0.0	0.00	305.08	18.00+0.00 0.00+0.00	0.00	359.99
3	benename	997119			0.0	0.00	5.08	18.00+0.00 0.00+0.00	0.00	5.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
813.55	0.00	0.00	146.44	0.00	0.00	0.00	0.00	0.00	959.98

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Print Date : 06-01-2024 11:41:09



Digitally Signed by NIC-IRP
on: 05-01-2024 18:57:00