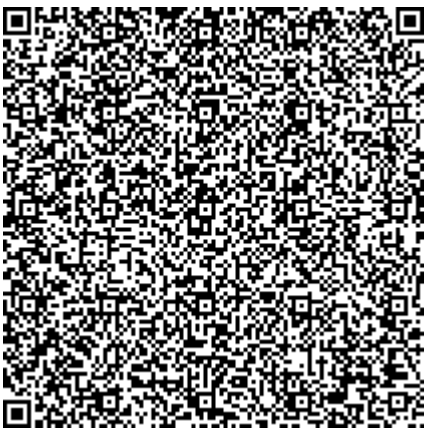


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details

IRN : 5190e4775abd3e5c37c39bfa8d34e5ae7f2a72aec3048244a1d49d426cf5f867

Ack. No : 172414162867731

Ack. Date : 05-01-2024 18:57:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0180166

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : CHHATTISGARH

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 : 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	922.38	18.00+0.00 0.00+0.00	0.00	1088.41
2	settlement	997119			0.0	0.00	76.27	18.00+0.00 0.00+0.00	0.00	90.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
998.65	0.00	0.00	179.76	0.00	0.00	0.00	0.00	0.00	1178.41

Generated By : 07AAGCV6190D1Z8

Print Date : 06-01-2024 11:37:31

172414162867731

eSign

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