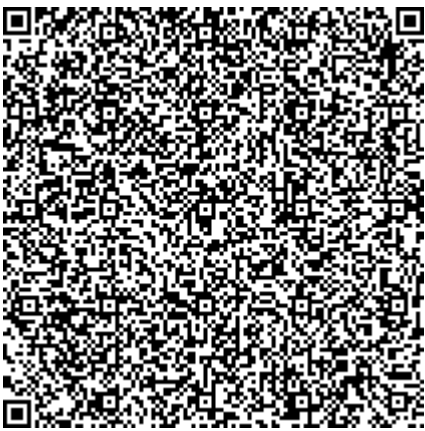


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details										
IRN : e37fb5cda97b8f73080c91b69d7d36630 1169987c7dc56fe3a21cdd00df9c5a1			Ack. No : 172414162867546				Ack. Date : 05-01-2024 18:57:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0186303				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : BIHAR										
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 : 10FXYP51109C1ZK SRISHTI ENTERPRISES 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	recharge	998413			0.0	0.00	351.53	18.00+0.00 0.00+0.00	0.00	414.81
2	settlement	997119			0.0	0.00	11.02	18.00+0.00 0.00+0.00	0.00	13.00
3	mposap	997119			0.0	0.00	89.77	18.00+0.00 0.00+0.00	0.00	105.93
4	qrcharges	997119			0.0	0.00	11.86	18.00+0.00 0.00+0.00	0.00	14.00
5	PG Charges	997119			0.0	0.00	2542.37	18.00+0.00 0.00+0.00	0.00	3000.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3006.55		0.00	0.00	541.18	0.00	0.00	0.00	0.00	0.00	3547.74
Generated By : 07AAGCV6190D1Z8 Print Date : 06-01-2024 11:46:15										
							 172414162867546		eSign Digitally Signed by NIC-IRP on: 05-01-2024 18:57:00	

