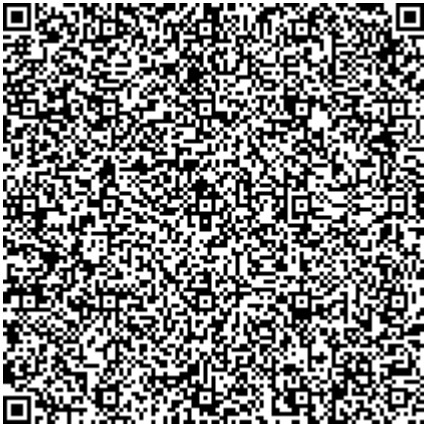


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

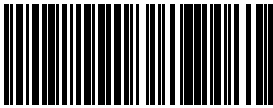


1.e-Invoice Details		
IRN : 2cf3934c64a3468c111564d21aa15f69d99d2c2f209f973c649bc30228a44eac	Ack. No : 172414162867333	Ack. Date : 05-01-2024 18:57:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0196889	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 : 27DVSPB8184C1Z9 ROHINI COMPUTER HOUSE NO.15 SANT KABIR NAGAR B/H BHONSLA MILITRY SCHOOL, NEAR SAMAJ MANDIR, NASHIK MAHARASHTRA Place of Supply: MAHARASHTRA 422005 MAHARASHTRA

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	1287.49	18.00+0.00 0.00+0.00	0.00	1519.24
2	settlement	997119			0.0	0.00	25.42	18.00+0.00 0.00+0.00	0.00	30.00
3	qrcharges	997119			0.0	0.00	3.39	18.00+0.00 0.00+0.00	0.00	4.00
4	qrcharges	997119			0.0	0.00	1.02	18.00+0.00 0.00+0.00	0.00	1.20
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1317.32		0.00	0.00	237.12	0.00	0.00	0.00	0.00	0.00	1554.44

Generated By : 07AAGCV6190D1Z8	 172414162867333
Print Date : 06-01-2024 11:48:03	
 Digitally Signed by NIC-IRP on: <u>05-01-2024 18:57:00</u>	