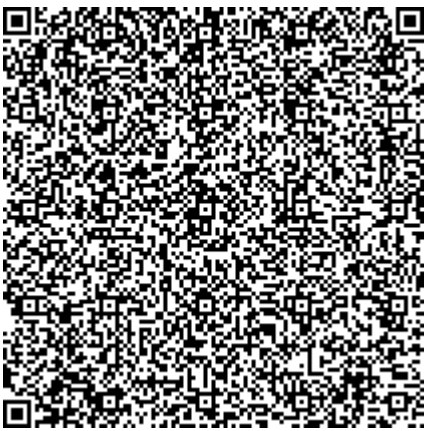


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

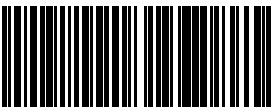


1.e-Invoice Details		
IRN : 535f49eab2cd0603939c321c39d230b1e6f3c574ccae86bebfe53ea385960375	Ack. No : 172414162867519	Ack. Date : 05-01-2024 18:57:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0206557	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : RAJASTHAN		
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 : 08BZUPP9245E1ZN SHREE MAHADEV ENTERPRISES GHATELA KI DHANI DANGAWAS MERTA CITY RAJASTHAN Place of Supply: RAJASTHAN 341510 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	settlement	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00
2	qrcharges	997119			0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
3	PG Charges	997119			0.0	0.00	953.39	18.00+0.00 0.00+0.00	0.00	1125.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
966.10		0.00	0.00	173.90	0.00	0.00	0.00	0.00	0.00	1140.00

Generated By : 07AAGCV6190D1Z8	 172414162867519
Print Date : 06-01-2024 11:45:02	
 Digitally Signed by NIC-IRP on: <u>05-01-2024 18:57:00</u>	