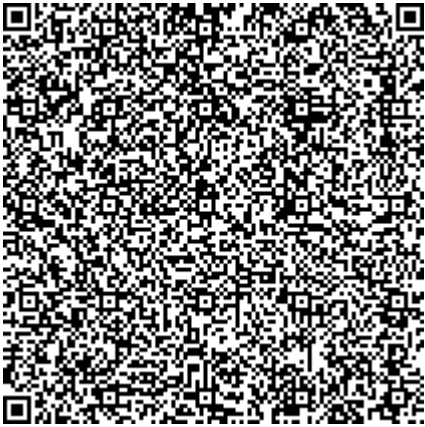


07AAGCV6190D1Z8  
VIDCOM BUSINESS SOLUTION PRIVATE  
LIMITED

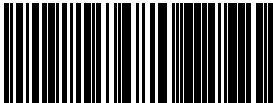


|                                                                            |                           |                                 |
|----------------------------------------------------------------------------|---------------------------|---------------------------------|
| 1.e-Invoice Details                                                        |                           |                                 |
| IRN : 2fb549ede23cbd30f62485baf8d4261bb<br>c455a28fd9dc2f31d5d04d2ff10d404 | Ack. No : 172414369204625 | Ack. Date : 08-02-2024 13:45:00 |

|                             |                                |                                                                           |
|-----------------------------|--------------------------------|---------------------------------------------------------------------------|
| 2.Transaction Details       |                                |                                                                           |
| Supply Type Code : B2B      | Document No : VD/2324/A0221538 | IGST applicable despite Supplier and Recipient located in same State : No |
| Place of Supply : BIHAR     |                                |                                                                           |
| Document Type : Credit Note | Document Date : 31-01-2024     |                                                                           |

|                                                                                                                                                                                                                 |                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.Party Details                                                                                                                                                                                                 |                                                                                                                                                   |
| Supplier<br>GSTIN : 07AAGCV6190D1Z8<br>VIDCOM BUSINESS SOLUTION PRIVATE LIMITED<br>CIN:- U74999DL2018PTC339236 104, Shivam House At Plot No. B-2,<br>Comm Complex,Najafgarh Road,<br>West Delhi<br>110015 DELHI | Recipient<br>GSTIN : 10FXYPS1109C1ZK<br>SRISHTI ENTERPRISES<br>49,Kamla Kant Karaiya,K.K.Karariya<br>BIHAR Place of Supply: BIHAR<br>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                             | bankcharge       | 997119   |          |          | 0.0            | 0.00           | 12331.36           | 18.00+0.00 <br>0.00+0.00                        | 0.00              | 14551.01       |
| Tax'ble Amt                   |                  | CGST Amt | SGST Amt | IGST Amt | CESS Amt       | State CESS Amt | Discount           | Other Charges                                   | Round off Amt     | Total Inv. Amt |
| 12331.36                      |                  | 0.00     | 0.00     | 2219.64  | 0.00           | 0.00           | 0.00               | 0.00                                            | 0.00              | 14551.01       |

|                                                                                                                                                        |                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| <b>Generated By :</b> 07AAGCV6190D1Z8                                                                                                                  | <br>172414369204625 |
| <b>Print Date :</b> 08-02-2024 16:15:00                                                                                                                |                                                                                                          |
| <br>Digitally Signed by NIC-IRP<br>on: <u>08-02-2024 13:45:00</u> |                                                                                                          |