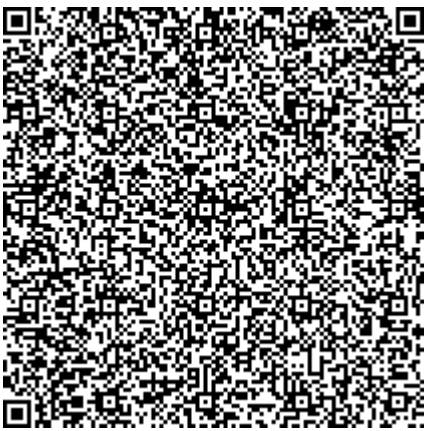


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details

IRN : 3ccdb49aaf3410597b730907f3efb3f4e2
dd9e140bc88d2728a4a1b9e33673cc

Ack. No : 172414369204704

Ack. Date : 08-02-2024 13:45:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0233225

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

Place of Supply : RAJASTHAN

Document Type : Tax Invoice

Document Date : 31-01-2024

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, West Delhi 110015 DELHI

Recipient

GSTIN : 08AGIPC1398R1ZR

TARA CHAND

SHOP NO. 1-2,KHASRA NO. 431,WARD NO. 2,DEGANA-SANJOO ROAD,DEGANA

RAJASTHAN Place of Supply: RAJASTHAN 341503 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	recharge	998413			0.0	0.00	1931.14	18.00+0.00 0.00+0.00	0.00	2278.75
2	settlement	997119			0.0	0.00	50.85	18.00+0.00 0.00+0.00	0.00	60.00
3	mposap	997119			0.0	0.00	16.94	18.00+0.00 0.00+0.00	0.00	19.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1998.93	0.00	0.00	359.81	0.00	0.00	0.00	0.00	0.00	2358.74

Generated By : 07AAGCV6190D1Z8

Print Date : 08-02-2024 16:9:51

172414369204704

eSign

Digitally Signed by NIC-IRP on: 08-02-2024 13:45:00