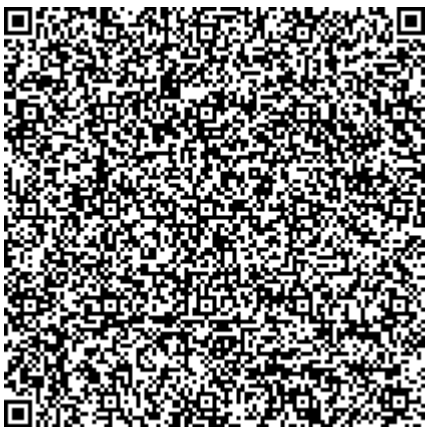


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN : 1144ee6e23a0e5359943d91d9985ad94f4ee5b0e526b886673262970a89b79d2	Ack. No : 172414943896686	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0000438	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA		
Document Type : Tax Invoice	Document Date : 30-04-2024	

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 New Delhi, West Delhi 110015 DELHI	Recipient GSTIN : 27AJOPN2933L2ZN ARPAN INFOTECH SHIV SHAKTI CHL SHASTRI N D MELLO COMPD VAKOLA BRIDGE SANTACRUZ EAST MAHARASHTRA Place of Supply: MAHARASHTRA 400055 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	452.26	18.00+0.00 0.00+0.00	0.00	533.67
2	qrcharges	997119			0.0	0.00	2.97	18.00+0.00 0.00+0.00	0.00	3.51
3	settlement	997119			0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
4	mposap	997119			0.0	0.00	42.38	18.00+0.00 0.00+0.00	0.00	50.01
5	ccbill	997119			0.0	0.00	1101.97	18.00+0.00 0.00+0.00	0.00	1300.33
6	qrcharges	997119			0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
7	PG Charges	997119			0.0	0.00	37698.34	18.00+0.00 0.00+0.00	0.00	44484.04
8	benename	997119			0.0	0.00	83.90	18.00+0.00 0.00+0.00	0.00	99.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
39390.30		0.00	0.00	7090.25	0.00	0.00	0.00	0.00	0.00	46480.56

