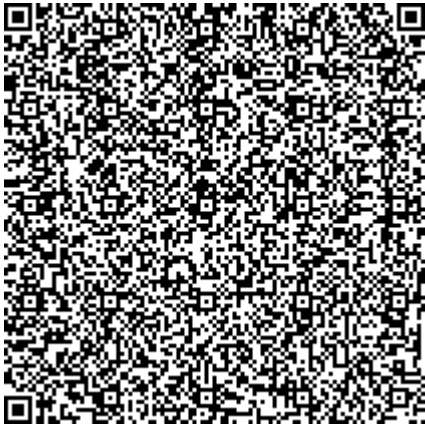


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

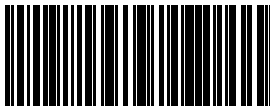


1.e-Invoice Details		
IRN : f5f02d9b8799f1e934a35bb54667fa39904c7626f230c2feb2d5fbad180f873a	Ack. No : 172414943897199	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0008777	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MADHYA PRADESH		
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 : 23BYFPR5470M2ZX SHREE MAHAKAL SERVICES 61 behind sbi bank Sant Niwas MD 4914 Sanawad MADHYA PRADESH Place of Supply: MADHYA PRADESH 451111 MADHYA PRADESH

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	128.20	18.00+0.00 0.00+0.00	0.00	151.28
2	mposap	997119			0.0	0.00	93.86	18.00+0.00 0.00+0.00	0.00	110.76
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
222.06		0.00	0.00	39.97	0.00	0.00	0.00	0.00	0.00	262.04

Generated By : 07AAGCV6190D1Z8	 172414943897199
Print Date : 07-05-2024 18:10:35	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	