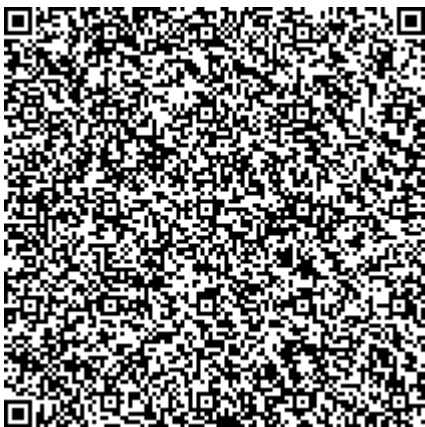


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details										
IRN : 7f1d6cf6d2866499073378f57ec83c25d d1b31f9395273a88c4901275a867a6b			Ack. No : 172414943897038				Ack. Date : 07-05-2024 17:14:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2425/A0012403				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : BIHAR										
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 : 10FXYP51109C1ZK SRISHTI ENTERPRISES 49 Kamla Kant Karaiya K.K.Karariya BIHAR Place of Supply: BIHAR 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	recharge	998413			0.0	0.00	1235.43	18.00+0.00 0.00+0.00	0.00	1457.81
2	mposap	997119			0.0	0.00	179.36	18.00+0.00 0.00+0.00	0.00	211.65
3	AEPS_Plus	997119			0.0	0.00	500.00	18.00+0.00 0.00+0.00	0.00	590.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1914.79		0.00	0.00	344.66	0.00	0.00	0.00	0.00	0.00	2259.46
Generated By : 07AAGCV6190D1Z8 Print Date : 07-05-2024 17:36:29										
							 172414943897038		eSign Digitally Signed by NIC-IRP on: 07-05-2024 17:14:00	