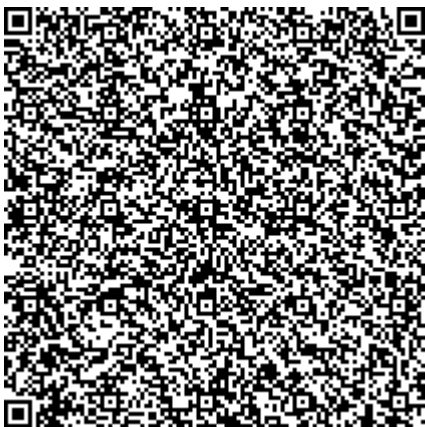


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details										
IRN : 8f896cf41fa2dbd2091a3cc04b23a20448 97e550d7e95dc0498e363d08b6acf4		Ack. No : 172414943896969				Ack. Date : 07-05-2024 17:14:00				
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2425/A0012455			IGST applicable despite Supplier and Recipient located in same State : No				
Place of Supply : DELHI										
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 : 07BYSPM3989F1ZN NAAZ COMMUNICATION SHOP NO. 2 MAIN CHOWK NEHRU GALI OPPOSITE RADHA KRISHNA MANDIR WEST SANT NAGAR BURARI DELHI Place of Supply: DELHI 110084 DELHI				
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	150.93	18.00+0.00 0.00+0.00	0.00	178.10
2	PG Charges	997119			0.0	0.00	14599.98	18.00+0.00 0.00+0.00	0.00	17227.98
3	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
14834.81		1335.13	1335.13	0.00	0.00	0.00	0.00	0.00	0.00	17505.08
Generated By : 07AAGCV6190D1Z8 Print Date : 07-05-2024 17:39:29										
							 172414943896969		 Digitally Signed by NIC-IRP on: 07-05-2024 17:14:00	