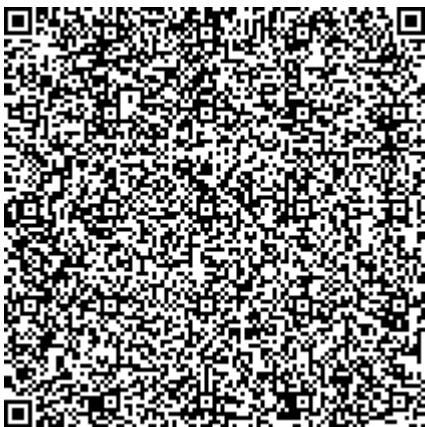


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

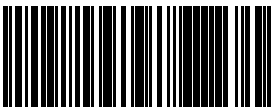


1.e-Invoice Details		
IRN : a69398b39e08fe8eea50feeac50d3eeb401c4879c85ad3c0f3c1c59f3a223712	Ack. No : 172414943897117	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0012832	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 : 10IOIPK4439B1ZA VIKASH KUMAR C/O Sanjay Mandal 1st Floor At Angari Po Puraini Ps Jagdishpur, Semaria Puraini BIHAR Place of Supply: BIHAR 812005 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	settlement	997119			0.0	0.00	127.12	18.00+0.00 0.00+0.00	0.00	150.00
2	mposap	997119			0.0	0.00	23.09	18.00+0.00 0.00+0.00	0.00	27.25
3	qrcharges	997119			0.0	0.00	5.93	18.00+0.00 0.00+0.00	0.00	7.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
156.14		0.00	0.00	28.11	0.00	0.00	0.00	0.00	0.00	184.25

Generated By : 07AAGCV6190D1Z8	 172414943897117
Print Date : 07-05-2024 17:30:15	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	