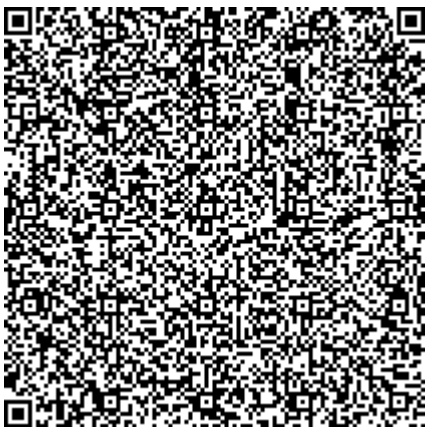


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN : 3e947a8e18a791fceba1efe54df4262c78142fd5b488fb3265822870d178078f	Ack. No : 172414943898037	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0036587	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : ANDHRA 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 : 37BERPB9133F1ZD SHRIRAM LAKSHMI NARASIMHA AGENCIES 45/150-32, Tharakarama Nagar, CHEMMUMEAPETA, KADAPA, YSR, Andhra Pradesh, 516003 ANDHRA PRADESH Place of Supply: ANDHRA PRADESH 516003 ANDHRA 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	2595.23	18.00+0.00 0.00+0.00	0.00	3062.37
2	settlement	997119			0.0	0.00	16.95	18.00+0.00 0.00+0.00	0.00	20.00
3	PG Charges	997119			0.0	0.00	697.88	18.00+0.00 0.00+0.00	0.00	823.50
4	benename	997119			0.0	0.00	289.83	18.00+0.00 0.00+0.00	0.00	342.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3599.89		0.00	0.00	647.98	0.00	0.00	0.00	0.00	0.00	4247.87

Generated By : 07AAGCV6190D1Z8	 172414943898037
Print Date : 07-05-2024 17:43:49	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	