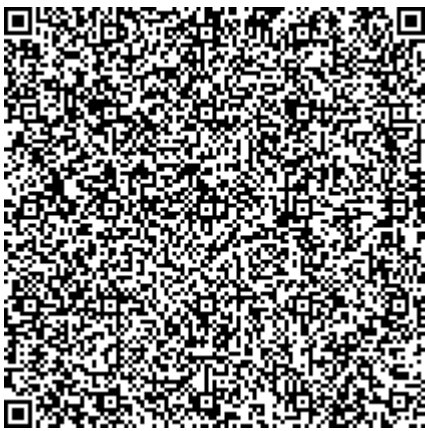


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

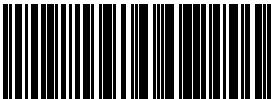


1.e-Invoice Details		
IRN : 04a6c3dd6a63272c8e5cb62836ad56603435521e8dec526938280434cbbc18e8	Ack. No : 172414943896923	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0043521	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : RAJASTHAN		
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 : 08BTYP7940M1ZV SHAHJAHAN E SERVICES 494, shastri nagar, new jalupura, Jaipur, Rajasthan, 302016 RAJASTHAN Place of Supply: RAJASTHAN 302016 RAJASTHAN

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	201.92	18.00+0.00 0.00+0.00	0.00	238.27
2	ccbill	997119			0.0	0.00	224.24	18.00+0.00 0.00+0.00	0.00	264.60
3	PG Charges	997119			0.0	0.00	5675.19	18.00+0.00 0.00+0.00	0.00	6696.72
4	benename	997119			0.0	0.00	5.08	18.00+0.00 0.00+0.00	0.00	5.99
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
6106.43		0.00	0.00	1099.16	0.00	0.00	0.00	0.00	0.00	7205.58

Generated By : 07AAGCV6190D1Z8	 172414943896923
Print Date : 07-05-2024 18:12:22	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	