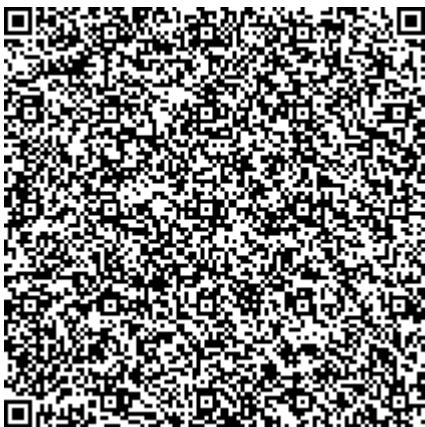


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN : 70de1067f83911f5418c12824960e49b0e8c751a1243c0cf56c3d21fcbb079bf	Ack. No : 172415140096738	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0047036	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA		
Document Type : Tax Invoice	Document Date : 31-05-2024	

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 : 27AODPK6289C1ZU SIDDIVINAYAK INFOTECH SERVICES C 1 SARASWATI CHARITABLE SOCIETY MAHATMA PHULE NAGAR 90 FEET ROAD SAKINAKA KURLA WEST MAHARASHTRA Place of Supply: MAHARASHTRA 400072 MAHARASHTRA

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		0.0	0.00	127.65	18.00+0.00 0.00+0.00	0.00	150.63
2	PG Charges	997119	0.0		0.0	0.00	1385.60	18.00+0.00 0.00+0.00	0.00	1635.01
3	benename	997119	0.0		0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1515.79		0.00	0.00	272.85	0.00	0.00	0.00	0.00	0.00	1788.64

Generated By : 07AAGCV6190D1Z8	 172415140096738
Print Date : 06-06-2024 16:11:05	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	