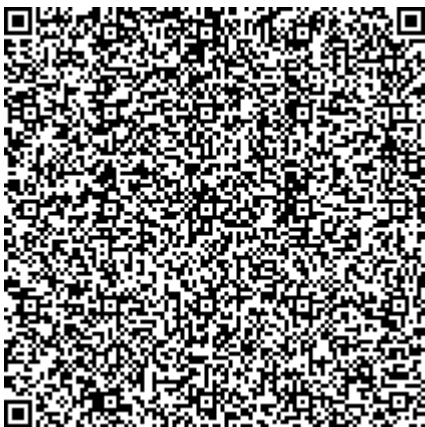


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

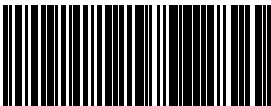


1.e-Invoice Details		
IRN : ff64a17501c6c296d5111b3f9a09fbff8996ff344827a85cb316c2b2c5f34a2d	Ack. No : 172415140097825	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0050590	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : CHHATTISGARH		
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 : 22ARJPH6465L1ZI HUSAIN ONLINE CENTRE 00 GROUND FLOOR S/O SATTAR BHURWAL PANCHAYAT-BHATPAL, BHATPAL CHATTISGARH Place of Supply: CHHATTISGARH 494661 CHHATTISGARH

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	862.57	18.00+0.00 0.00+0.00	0.00	1017.83
2	settlement	997119	0.0		0.0	0.00	59.32	18.00+0.00 0.00+0.00	0.00	70.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
921.89		0.00	0.00	165.94	0.00	0.00	0.00	0.00	0.00	1087.83

Generated By : 07AAGCV6190D1Z8	 172415140097825
Print Date : 06-06-2024 16:20:10	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	