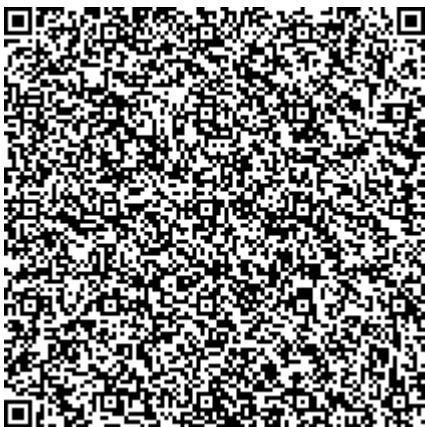


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

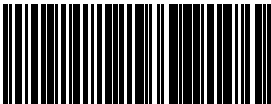


1.e-Invoice Details		
IRN : 500e7dfd008dd6f8e616b8245b0a3736d f84c59ef058aa27729077e8f84509fa	Ack. No : 172415140097931	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0057108	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : BIHAR		
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 : 10FXYPS1109C1ZK SRISHTI ENTERPRISES 49 Kamla Kant Karaiya K.K.Karariya BIHAR Place of Supply: BIHAR 841438 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	recharge	998413	0.0		0.0	0.00	1305.72	18.00+0.00 0.00+0.00	0.00	1540.75
2	mposap	997119	0.0		0.0	0.00	200.06	18.00+0.00 0.00+0.00	0.00	236.07
3	Vip_Plan	997119	0.0		0.0	0.00	500.00	18.00+0.00 0.00+0.00	0.00	590.00
4	PG Charges	997119	0.0		0.0	0.00	354.15	18.00+0.00 0.00+0.00	0.00	417.90
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2359.93		0.00	0.00	424.79	0.00	0.00	0.00	0.00	0.00	2784.72

Generated By : 07AAGCV6190D1Z8	 172415140097931
Print Date : 06-06-2024 15:51:13	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	