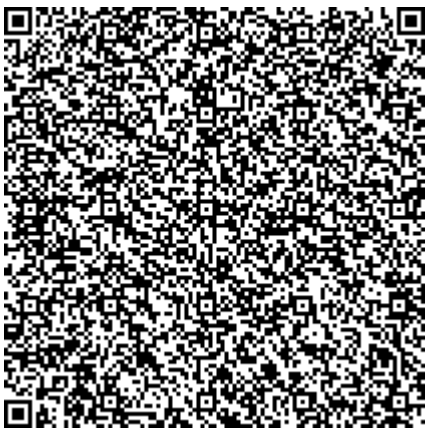


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN :	fd1ee88a83eda2e3d24f0c311e2c84aa85b0435755d6412a40c4af734304e463	Ack. No : 172415140096950
		Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2425/A0069753
		IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : UTTAR PRADESH		
Document Type :	Tax Invoice	Document Date : 31-05-2024

3.Party Details	
Supplier	Recipient
GSTIN : 07AAGCV6190D1Z8	GSTIN : 09LJNPS7674D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE LIMITED	DS COMPUTER TRADING AND SERVICES
CIN:- U74999DL2018PTC339236 104, Shivam House At Plot No. B-2,	SHOP NO. 12 DOWN ALLAHABAD BANK OLD TEHSIL ROAD KHURJA
Comm Complex, Najafgarh Road	UTTAR PRADESH Place of Supply: UTTAR PRADESH
New Delhi, West Delhi	203131 UTTAR PRADESH
110015 DELHI	

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	136.47	18.00+0.00 0.00+0.00	0.00	161.03
2	mposap	997119	0.0		0.0	0.00	25.42	18.00+0.00 0.00+0.00	0.00	30.00
3	PG Charges	997119	0.0		0.0	0.00	10807.94	18.00+0.00 0.00+0.00	0.00	12753.37
4	benename	997119	0.0		0.0	0.00	7.63	18.00+0.00 0.00+0.00	0.00	9.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
10977.46		0.00	0.00	1975.94	0.00	0.00	0.00	0.00	0.00	12953.40

Generated By :	07AAGCV6190D1Z8	
Print Date :	06-06-2024 15:48:25	
		172415140096950
		Digitally Signed by NIC-IRP
		on: 06-06-2024 14:25:00