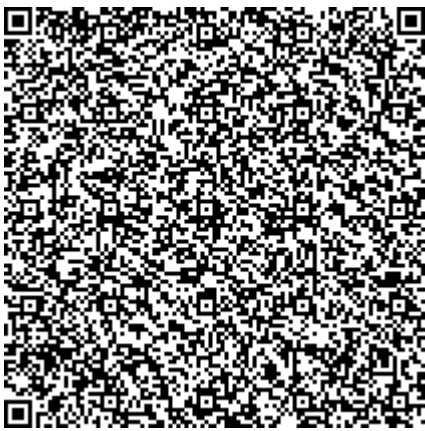


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

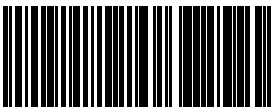


1.e-Invoice Details		
IRN : 6333ec12784d30a1d21cea39a0ce85783e025418c166ffa6b33b8631844e3590	Ack. No : 172415140096765	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0082637	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TELANGANA		
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 : 36AAOPV1638D2ZG POOJITHA TRADERS plot no 4 venkateshwara colony, venkateshwara colony, jillelaguda, Rangareddy, Telangana, 500079 Telangana Place of Supply: TELANGANA 500079 TELANGANA

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	6718.86	18.00+0.00 0.00+0.00	0.00	7928.25
2	settlement	997119	0.0		0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
3	ccbill	997119	0.0		0.0	0.00	897.69	18.00+0.00 0.00+0.00	0.00	1059.27
4	PG Charges	997119	0.0		0.0	0.00	5457.84	18.00+0.00 0.00+0.00	0.00	6440.25
5	benename	997119	0.0		0.0	0.00	35.59	18.00+0.00 0.00+0.00	0.00	42.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
13114.22		0.00	0.00	2360.55	0.00	0.00	0.00	0.00	0.00	15474.77

Generated By : 07AAGCV6190D1Z8	 172415140096765
Print Date : 06-06-2024 15:48:03	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	

