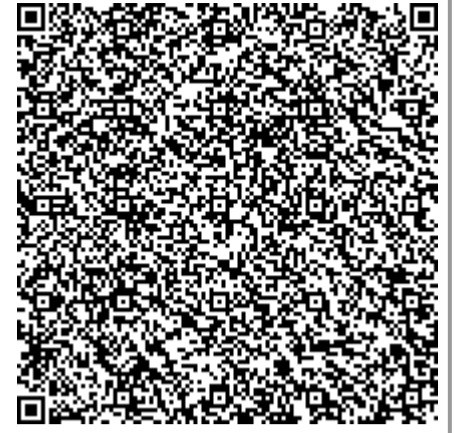


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details

IRN : 0237ac06190a97189385e744a13bd7d735cd02a7614412159b21b6f27256bed7 **Ack. No :** 172313802081374 **Ack. Date :** 06-11-2023 11:48:00

2.Transaction Details

Supply Type Code : B2B **Document No :** VD/2324/A0114628 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : RAJASTHAN

Document Type : Tax Invoice **Document Date :** 31-10-2023

3.Party Details

Supplier

GSTIN : 07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE LIMITED
CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay
House, Kirti Nagar Road New Delhi
West Delhi
110015 DELHI

Recipient

GSTIN : 08AEYPY1453K1ZJ
SHIVAM AGENCIES
SHOP NO. 2 AADHAR SEVA KENDRA DELWARA
RAJASTHAN Place of Supply: RAJASTHAN
313202 RAJASTHAN

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	settlement	997119			0.0	0.00	12.71	18.00+0.00 0.00+0.00	0.00	15.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
12.71	0.00	0.00	2.29	0.00	0.00	0.00	0.00	0.00	15.00

Generated By : 07AAGCV6190D1Z8
Print Date : 06-11-2023 12:28:57



eSign

Digitally Signed by NIC-IRP
on: 06-11-2023 11:48:00