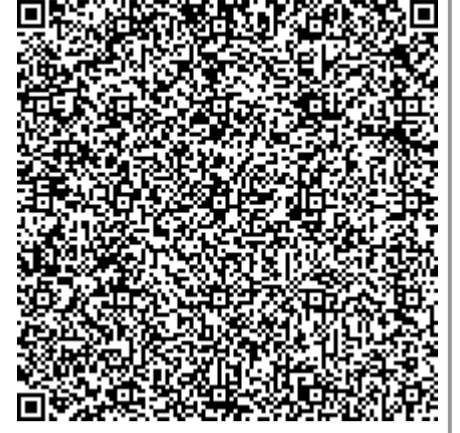


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details

IRN : 0931eb350184ede0140e6168c68efc6ec
50c5473c5f74c05020e688838330f93 **Ack. No :** 172313802081709 **Ack. Date :** 06-11-2023 11:48:00

2.Transaction Details

Supply Type Code : B2B **Document No :** VD/2324/A0116310 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : KARNATAKA

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 : 29MABPS2300G1ZP
SHASHI MOBIL'S AND SERVICE
Shop No 3 Ground Floor Main Bus Stand Complex Yeragamballi Village
Yelandur
KARNATAKA Place of Supply: KARNATAKA
571441 KARNATAKA

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	38.14	18.00+0.00 0.00+0.00	0.00	45.01

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
38.14	0.00	0.00	6.87	0.00	0.00	0.00	0.00	0.00	45.01

Generated By : 07AAGCV6190D1Z8
Print Date : 06-11-2023 12:27:15



172313802081709



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