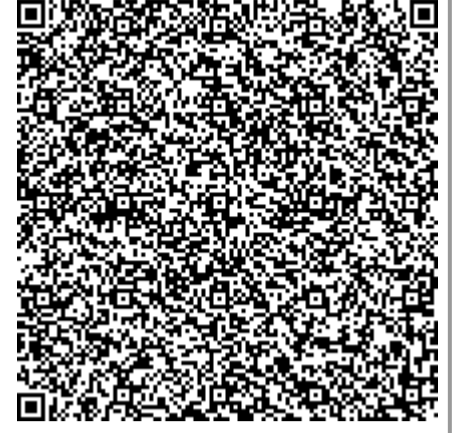


**07AAGCV6190D1Z8**  
**VIDCOM BUSINESS SOLUTION PRIVATE**  
**LIMITED**



**1.e-Invoice Details**

**IRN :** ecb1ed545a68b48ca8fe1dff6e6af03951  
0783322d3e8b16337470331ebdb4ad **Ack. No :** 172313802081976 **Ack. Date :** 06-11-2023 11:48:00

**2.Transaction Details**

**Supply Type Code :** B2B **Document No :** VD/2324/A0121446 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** UTTAR PRADESH

**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 : 09AKWPH4174N1Z9  
INAMUL HUQ ANSARI  
Katra Land Mark Station Road Kheri  
UTTAR PRADESH Place of Supply: UTTAR PRADESH  
262702 UTTAR PRADESH

**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	16.95	18.00+0.00  0.00+0.00	0.00	20.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
16.95	0.00	0.00	3.05	0.00	0.00	0.00	0.00	0.00	20.00

**Generated By :** 07AAGCV6190D1Z8  
**Print Date :** 06-11-2023 12:28:17



172313802081976

*eSign*

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