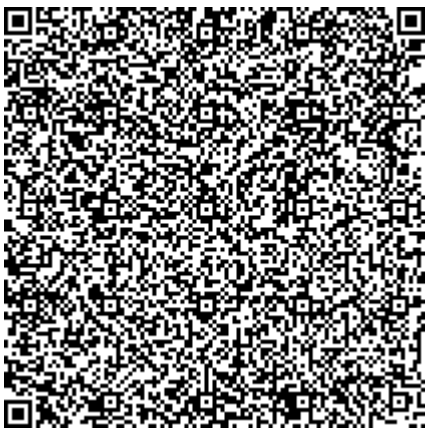


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 2c4b139be83f0a1fead1c85c148387ca0d7f9fcd0e03cf96edbb1909ec4f1088			Ack. No : 172312742383139				Ack. Date : 04-05-2023 15:35:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0000024				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : MAHARASHTRA										
Document Type : Tax Invoice			Document Date : 30-04-2023							
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 : 27AAKPG4645D1ZU PRIME VISION SHOP NO.9,SAI VIHAR CHAWL,DEVIPADA, BORIVALI EAST , NR HIGHWAY,MUMBAI MAHARASHTRA Place of Supply: MAHARASHTRA 400066 MAHARASHTRA				
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	benename	997119			0.0	0.00	211.02	18.00+0.00 0.00+0.00	0.00	249.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
211.02		0.00	0.00	37.98	0.00	0.00	0.00	0.00	0.00	249.00
Generated By : 07AAGCV6190D1Z8 Print Date : 04-05-2023 16:15:38								 Digitally Signed by NIC-IRP on: 04-05-2023 15:35:00		