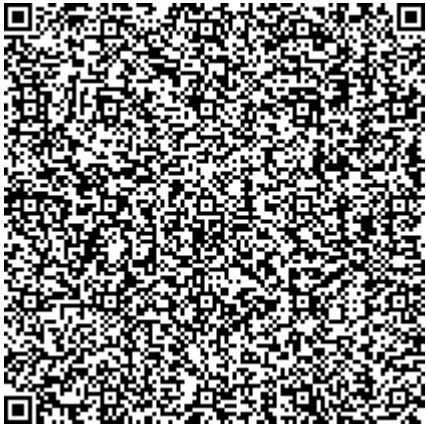


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 51c34404cf5067d8b6d3a4101d966931f010c539e4fe0b74d19f1c478da3eba1

Ack. No : 172312742382990

Ack. Date : 04-05-2023 15:35:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0003512

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 : 27CLOPC9758A1ZV

SANJAY KASHINATH CHAURE

MALMATTA KRAMANK 7308, PLOT NO 43/B,JEBAPUR ROAD,JEBAPUR RAOD,Pampalner

MAHARASHTRA Place of Supply: MAHARASHTRA 424306 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	settlement	997119			0.0	0.00	16.95	18.00+0.00 0.00+0.00	0.00	20.00
2	mposap	997119			0.0	0.00	0.21	18.00+0.00 0.00+0.00	0.00	0.25

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
17.16	0.00	0.00	3.09	0.00	0.00	0.00	0.00	0.00	20.25

Generated By : 07AAGCV6190D1Z8

Print Date : 04-05-2023 16:13:27

172312742382990

Digitally Signed by NIC-IRP on: 04-05-2023 15:35:00