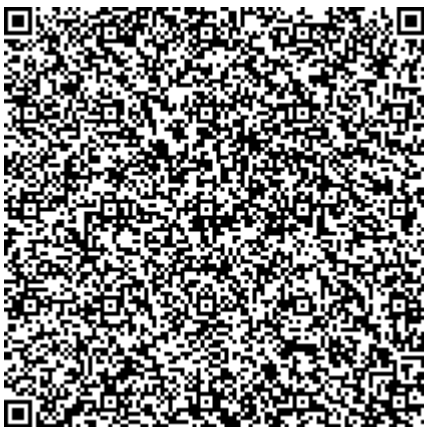


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : ec9392434c2e5815cd07ada7c09bf3a8b4a8aa1dcd9737abfff198030d724492			Ack. No : 172312742383069				Ack. Date : 04-05-2023 15:35:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0004193				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : WEST BENGAL										
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 : 19DUGPM7114E1ZL ARJ MOBILE SHOP SHYAMLALPARA,NURPUR,MANIKCHAK WEST BENGAL Place of Supply: WEST BENGAL 732203 WEST BENGAL				
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	46.61	18.00+0.00 0.00+0.00	0.00	55.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
46.61		0.00	0.00	8.39	0.00	0.00	0.00	0.00	0.00	55.00
Generated By : 07AAGCV6190D1Z8 Print Date : 04-05-2023 16:21:50						 172312742383069		 Digitally Signed by NIC-IRP on: 04-05-2023 15:35:00		