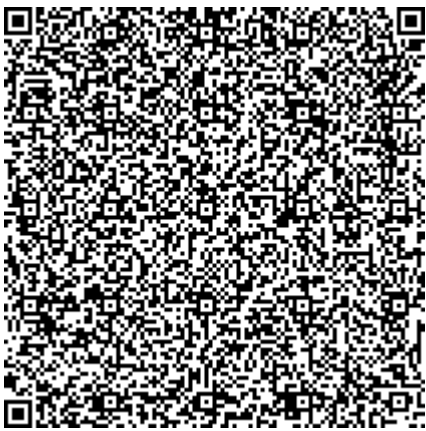


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 9e537144968e87321817f70a0d4cfb431 a38f286aa71775c36cd2c9fc9c46f0e		Ack. No : 172312742383032				Ack. Date : 04-05-2023 15:35:00				
2.Transaction Details										
Supply Type Code : B2B		Document No : VD/2324/A0006054				IGST applicable despite Supplier and Recipient located in same State : No				
Place of Supply : KARNATAKA										
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 : 29AGRPT3480G1ZP JAI BHAVANI BOOK STALL AND GENARAL STORES SAVALAGI SY NO 43A,INDIRA NAGAR AT POST SAVALAGI,JAMKHANDI KARNATAKA Place of Supply: KARNATAKA 586126 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	recharge	998413			0.0	0.00	393.63	18.00+0.00 0.00+0.00	0.00	464.48
2	settlement	997119			0.0	0.00	105.93	18.00+0.00 0.00+0.00	0.00	125.00
3	mposap	997119			0.0	0.00	112.57	18.00+0.00 0.00+0.00	0.00	132.83
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
612.13		0.00	0.00	110.18	0.00	0.00	0.00	0.00	0.00	722.31
Generated By : 07AAGCV6190D1Z8 Print Date : 04-05-2023 16:16:21										
						eSign Digitally Signed by NIC-IRP on: 04-05-2023 15:35:00				