

07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : ddee89efb3408ef285dd6a191770331ffa
a302180029885c474cd09e6a3d7043

Ack. No : 172312902722479

Ack. Date : 05-06-2023 17:36:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0014638

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 31-05-2023

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 : 27AJOPN2933L2ZN

ARPAN INFOTECH

SHIV SHAKTI CHL SHASTRI N D MELLO COMPD VAKOLA BRIDGE SANTACRUZ EAST MAHARASHTRA Place of Supply: MAHARASHTRA 400055 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	recharge	998413			0.0	0.00	3147.26	18.00+0.00 0.00+0.00	0.00	3713.77
2	benename	997119			0.0	0.00	175.42	18.00+0.00 0.00+0.00	0.00	207.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3322.68	0.00	0.00	598.08	0.00	0.00	0.00	0.00	0.00	3920.77

Generated By : 07AAGCV6190D1Z8

Print Date : 05-06-2023 17:50:10

172312902722479

Digitally Signed by NIC-IRP on: 05-06-2023 17:36:00