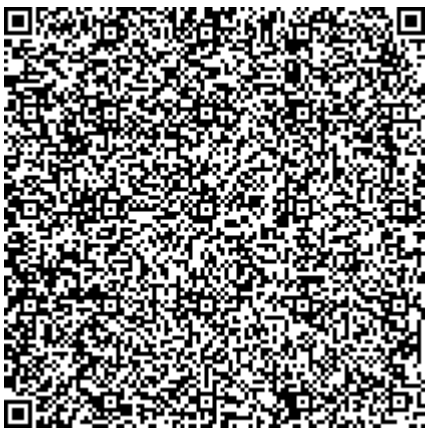


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : b99b84d17698be3c82e05faf5e24f8d45e2c22917461afefac62de241f31af0c

Ack. No : 172312902722549

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

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0015067

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

Place of Supply : MADHYA PRADESH

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 : 23ARXPD9652R2ZQ

DSLWEB TECHNOLOGY

NII-04 PRAKASH NAGAR MPEB COLONY MALIYAGUDA TEHSIL BIRSINGHPUR PALI

MADHYA PRADESH Place of Supply: MADHYA PRADESH 484552 MADHYA PRADESH

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	592.92	18.00+0.00 0.00+0.00	0.00	699.65

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
592.92	0.00	0.00	106.73	0.00	0.00	0.00	0.00	0.00	699.65

Generated By : 07AAGCV6190D1Z8

Print Date : 05-06-2023 17:47:31

172312902722549

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