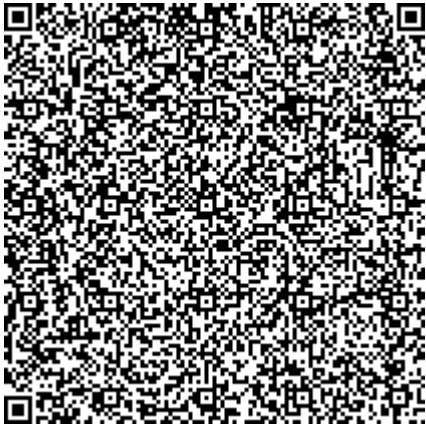


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 5bd9f485a149f19a4fb0928b48d872992
186cb606b4bc934137c79a166a961bd

Ack. No : 172312902722442

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

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0017045

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

Place of Supply : RAJASTHAN

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 : 08BWTPS0676J1ZN

JANTA E MITRA

MOHALLA SANGAS KA GANWARI NEEMKATHANA

RAJASTHAN Place of Supply: RAJASTHAN 332705 RAJASTHAN

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	25.42	18.00+0.00 0.00+0.00	0.00	30.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
25.42	0.00	0.00	4.58	0.00	0.00	0.00	0.00	0.00	30.00

Generated By : 07AAGCV6190D1Z8

Print Date : 05-06-2023 17:50:00

172312902722442

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