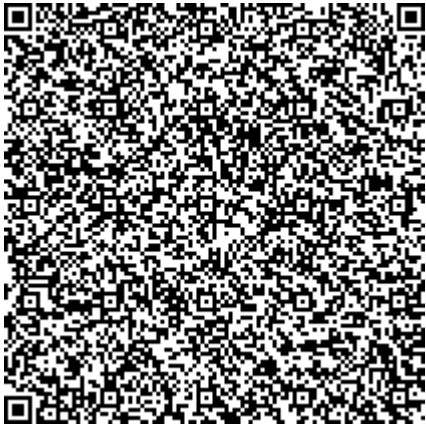


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : e2716a2c3fb72813d4c4bab7bbf5a41b4aa91ba0aa156097cd7d05b4413cf026			Ack. No : 172312902722406				Ack. Date : 05-06-2023 17:36:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0018291				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : WEST BENGAL										
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 : 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	33.90	18.00+0.00 0.00+0.00	0.00	40.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
33.90		0.00	0.00	6.10	0.00	0.00	0.00	0.00	0.00	40.00
Generated By : 07AAGCV6190D1Z8 Print Date : 05-06-2023 17:48:40						 172312902722406		 Digitally Signed by NIC-IRP on: 05-06-2023 17:36:00		