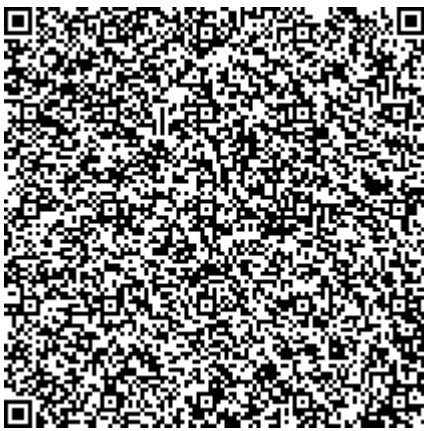


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 677451563751082ddc47f796a07ca891596bb42ac4be80d5f241fd38e69f61c3			Ack. No : 172312902722655				Ack. Date : 05-06-2023 17:36:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0020986				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 : 27BZQPA6891P1ZD KABIR SERVICES H NO.5199 AGIWAN MANZIL MAHIM HIGHWAY ROAD Palghar MAHARASHTRA Place of Supply: MAHARASHTRA 401404 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	bankcharge	997119			0.0	0.00	50.00	18.00+0.00 0.00+0.00	0.00	59.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
50.00		0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	59.00
Generated By : 07AAGCV6190D1Z8 Print Date : 05-06-2023 17:49:37						 172312902722655		 Digitally Signed by NIC-IRP on: 05-06-2023 17:36:00		