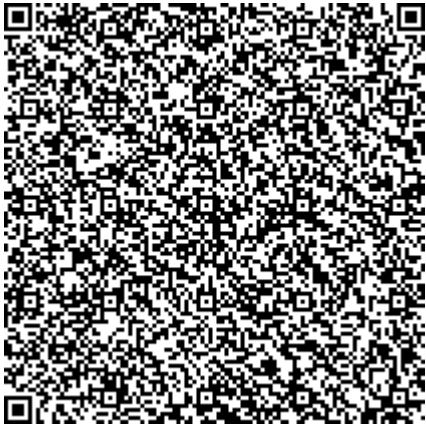


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 829361fdc729ecd5bceb2638bd455ab2468b36392a156193451d42d8f106275b

Ack. No : 172312902722345

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

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0022963

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 : 27CGNPS5158L1ZI

SRINIDHI MULTISERVICES

CHOWK BAZAR MAIN ROAD JINTUR MAIN ROAD JINTUR MAHARASHTRA Place of Supply: MAHARASHTRA 431509 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	AEPS_Plus	997119			0.0	0.00	25423.73	18.00+0.00 0.00+0.00	0.00	30000.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
25423.73	0.00	0.00	4576.27	0.00	0.00	0.00	0.00	0.00	30000.00

Generated By : 07AAGCV6190D1Z8

Print Date : 05-06-2023 17:50:19

172312902722345

eSign

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