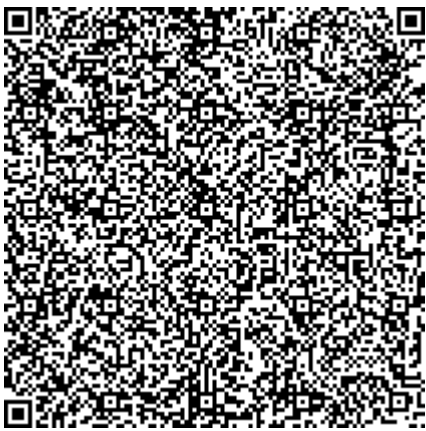


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 33a442756f89c7fcb67cdd05b938a6b4c0982c848f8131d8e764605b5941b55f			Ack. No : 172313041760067				Ack. Date : 04-07-2023 12:46:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2324/D0001225				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : MAHARASHTRA										
Document Type : Tax Invoice			Document Date : 30-06-2023							
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 : 27AAKPG4645D1ZU PRIME VISION SHOP NO.9 SAI VIHAR CHAWL DEVIPADA, BORIVALI EAST , NR HIGHWAY MUMBAI MAHARASHTRA Place of Supply: MAHARASHTRA 400066 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	card	852352	1.0	PCS	100.0	0.00	100.00	18.00+0.00 0.00+0.00	0.00	118.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
100.00		0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	118.00
Generated By : 07AAGCV6190D1Z8 Print Date : 04-07-2023 13:47:12						 172313041760067		 Digitally Signed by NIC-IRP on: 04-07-2023 12:46:00		