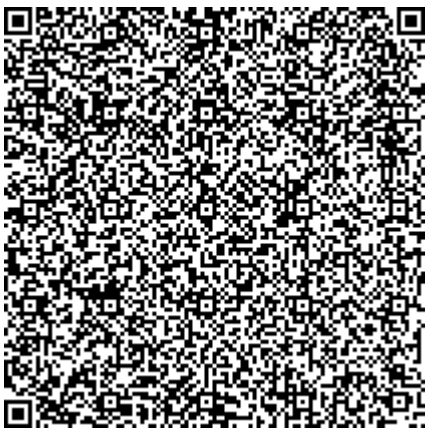


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN : 88a819423d6b21b9ebe5b7d7af3a568524f3a8921c3f3ae952009bdc045d9c0c	Ack. No : 172313041760049	Ack. Date : 04-07-2023 12:46:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0028607	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	PG Charges	997119			0.0	0.00	264.41	18.00+0.00 0.00+0.00	0.00	312.00
2	benename	997119			0.0	0.00	251.69	18.00+0.00 0.00+0.00	0.00	296.99
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
516.10		0.00	0.00	92.90	0.00	0.00	0.00	0.00	0.00	608.99

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Print Date : 04-07-2023 14:8:20

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Digitally Signed by NIC-IRP
on: 04-07-2023 12:46:00