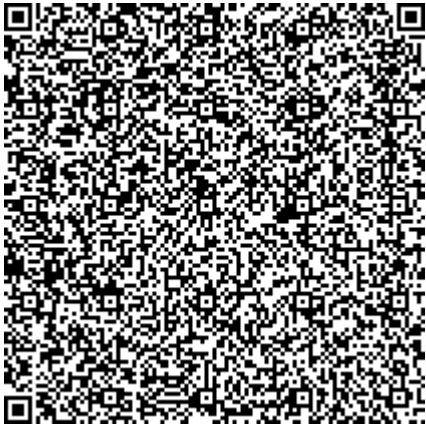


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN :	f91aa5ec069e85a88dc84b583e48892ba a09795a49d04bbb760c8be35f1e02cc	Ack. No : 172313041760234 Ack. Date : 04-07-2023 12:46:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0029129 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply :	CHHATTISGARH	
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 : 22AIPPV8741C1Z0 MANHARAN MOBILE NIPANIYA ROAD HIGH SECONDARY SCHOOL BHATAPARA BHATAPARA CHATTISGARH Place of Supply: CHHATTISGARH 492001 CHHATTISGARH

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	4.24	18.00+0.00 0.00+0.00	0.00	5.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4.24		0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.00	5.00

Generated By : 07AAGCV6190D1Z8 Print Date : 04-07-2023 13:58:49	 172313041760234	 Digitally Signed by NIC-IRP on: 04-07-2023 12:46:00
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