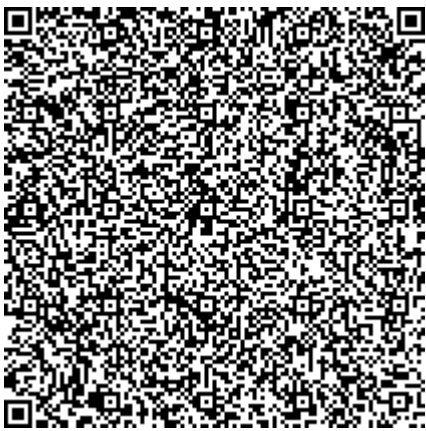


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN :	dc90654c050e2078fcfb152164187cadfc dc137bcbeeba121f46ba7d79895ae4	Ack. No : 172313041760207 Ack. Date : 04-07-2023 12:46:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0031950 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 : 27BJGPK5571E1Z5 PRECIOUS ENTERPRISES 203,S.G .BARVE ROAD, MEHTAB LANE ROYAL HOTEL, KURLA MAHARASHTRA Place of Supply: MAHARASHTRA 400070 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	recharge	998413			0.0	0.00	1420.51	18.00+0.00 0.00+0.00	0.00	1676.20
2	mposap	997119			0.0	0.00	1.26	18.00+0.00 0.00+0.00	0.00	1.49
3	ccbill	997119			0.0	0.00	55.93	18.00+0.00 0.00+0.00	0.00	66.00
4	benename	997119			0.0	0.00	388.98	18.00+0.00 0.00+0.00	0.00	459.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1866.68		0.00	0.00	336.00	0.00	0.00	0.00	0.00	0.00	2202.69

Generated By : 07AAGCV6190D1Z8 Print Date : 04-07-2023 13:46:49	 172313041760207	 Digitally Signed by NIC-IRP on: 04-07-2023 12:46:00
--	---------------------	--