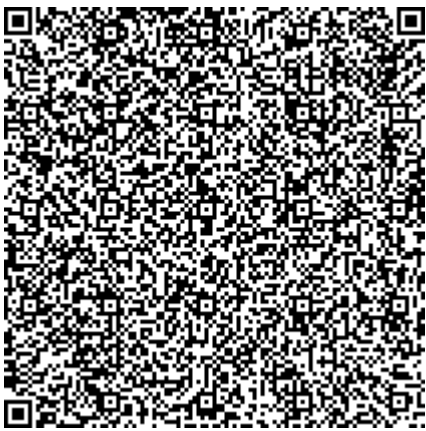


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : e1e3eb3378313c0fbcaae760ee7957fb8a68f3b07376a953ef6f59abe459e877

Ack. No : 172313041760119

Ack. Date : 04-07-2023 12:46:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0031983

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 : 27AYEPB9407E1ZO

SHRI LAXMI ENTERPRISES

Near BSNL Office Milind Nagar Vadgaon Maval MAHARASHTRA Place of Supply: MAHARASHTRA 412106 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	bankcharge	997119			0.0	0.00	2161.02	18.00+0.00 0.00+0.00	0.00	2550.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2161.02	0.00	0.00	388.98	0.00	0.00	0.00	0.00	0.00	2550.00

Generated By : 07AAGCV6190D1Z8

Print Date : 04-07-2023 13:49:47

172313041760119

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