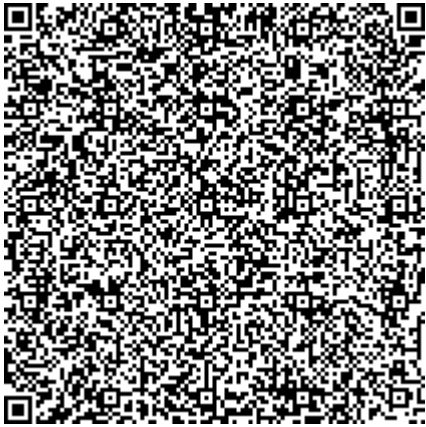


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 59d83555d2a1e92be55b9d4357316b28
87483f7ee2bff10d64826ad536299f27

Ack. No : 172313041760003

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

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0034514

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : KARNATAKA

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 : 29MABPS2300G1ZP

SHASHI MOBIL'S AND SERVICE

Shop No 3 Ground Floor Main Bus Stand Complex Yeragamballi Village Yelandur KARNATAKA Place of Supply: KARNATAKA 571441 KARNATAKA

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	97.46	18.00+0.00 0.00+0.00	0.00	115.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
97.46	0.00	0.00	17.54	0.00	0.00	0.00	0.00	0.00	115.00

Generated By : 07AAGCV6190D1Z8

Print Date : 04-07-2023 13:53:20

172313041760003

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