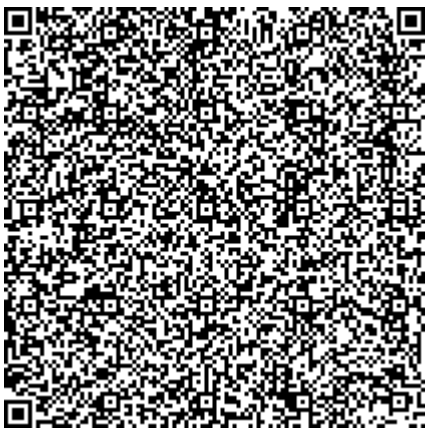


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN :	bc4762e5fa7a97b9a6af9b2fd0d087f5888ebaca572fe6b07fc422220257c7fc	Ack. No : 172313041760128
		Ack. Date : 04-07-2023 12:46:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0039438
		IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MADHYA PRADESH		
Document Type :	Tax Invoice	Document Date : 30-06-2023

3.Party Details	
Supplier	Recipient
GSTIN : 07AAGCV6190D1Z8	GSTIN : 23BYFPR5470M2ZX
VIDCOM BUSINESS SOLUTION PRIVATE LIMITED	SHREE MAHAKAL SERVICES
CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay	61 behind sbi bank Sant Niwas MD 4914 Sanawad
House, Kirti Nagar Road New Delhi	MADHYA PRADESH Place of Supply: MADHYA PRADESH
West Delhi	451111 MADHYA PRADESH
110015 DELHI	

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	597.90	18.00+0.00 0.00+0.00	0.00	705.52
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
597.90		0.00	0.00	107.62	0.00	0.00	0.00	0.00	0.00	705.52

Generated By : 07AAGCV6190D1Z8		eSign
Print Date : 04-07-2023 13:52:15		
	172313041760128	Digitally Signed by NIC-IRP on: 04-07-2023 12:46:00