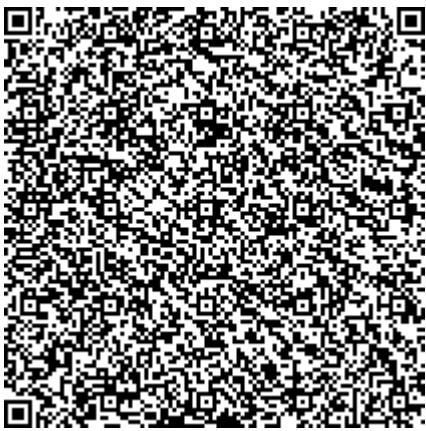


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN : 6c5e82a410ba53d17a6e1565853129fcd72a3a1706476d819f51ba9bb2702eaf	Ack. No : 172313041759982	Ack. Date : 04-07-2023 12:46:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0040709	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 : 27BJDPM4222R1ZT SABHAVNATH AGENCY . TARACHAND MOHTA MARKET WARDHA MAHARASHTRA Place of Supply: MAHARASHTRA 442001 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	OnBoarding	997119			0.0	0.00	4237.29	18.00+0.00 0.00+0.00	0.00	5000.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4237.29		0.00	0.00	762.71	0.00	0.00	0.00	0.00	0.00	5000.00

Generated By : 07AAGCV6190D1Z8	 172313041759982	
Print Date : 04-07-2023 13:52:45		
Digitally Signed by NIC-IRP on: <u>04-07-2023 12:46:00</u>		