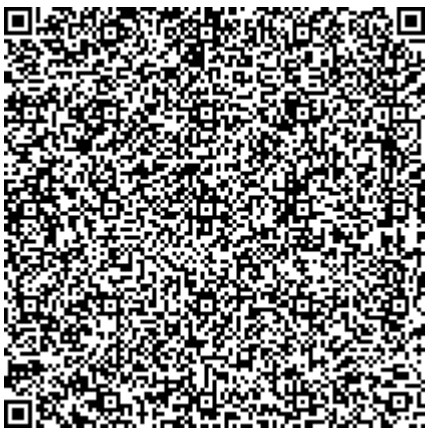


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN :	526526e672ead42025f04c67bacae50d8 422d4c2788f9b201e641d0b33377995	Ack. No : 172313041760182 Ack. Date : 04-07-2023 12:46:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0042583 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 : 27FEHPK3716M2Z2 KHEDEKAR ENTERPRISES Plot No 39 S.No.41/5/2 Indramani Soc Nr Anand Park wadgaon sheri MAHARASHTRA Place of Supply: MAHARASHTRA 411014 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	mposap	997119			0.0	0.00	0.21	18.00+0.00 0.00+0.00	0.00	0.25
2	PG Charges	997119			0.0	0.00	11.86	18.00+0.00 0.00+0.00	0.00	14.00
3	OtherServices	997119			0.0	0.00	847.46	18.00+0.00 0.00+0.00	0.00	1000.00
4	benename	997119			0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
862.07		0.00	0.00	155.17	0.00	0.00	0.00	0.00	0.00	1017.25

Generated By : 07AAGCV6190D1Z8	 172313041760182	 Digitally Signed by NIC-IRP on: 04-07-2023 12:46:00
Print Date : 04-07-2023 14:10:01		