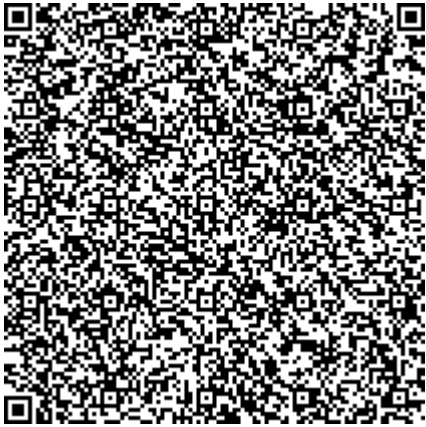


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : fe90cbbc9c46355c2b3c5ffb6d4abf81e7 2ac3dd9d2ed6b9d330ec2fce48a0c9		Ack. No : 172313041759973				Ack. Date : 04-07-2023 12:46:00				
2.Transaction Details										
Supply Type Code : B2B		Document No : VD/2324/A0042879				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 : 27AJQPJ9716K1ZH I THREE SYSTEM AND SOLUTIONS H.NO. 1225/1, OLD JEJURI PURANDAR JEJURI NIRA ROAD PUNE MAHARASHTRA Place of Supply: MAHARASHTRA 413102 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	qractivate	997119			0.0	0.00	0.85	18.00+0.00 0.00+0.00	0.00	1.00
2	DMTKYCActivation	997119			0.0	0.00	0.85	18.00+0.00 0.00+0.00	0.00	1.00
3	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
4.24		0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.00	5.00
Generated By : 07AAGCV6190D1Z8 Print Date : 04-07-2023 14:1:49										
						eSign Digitally Signed by NIC-IRP on: 04-07-2023 12:46:00				