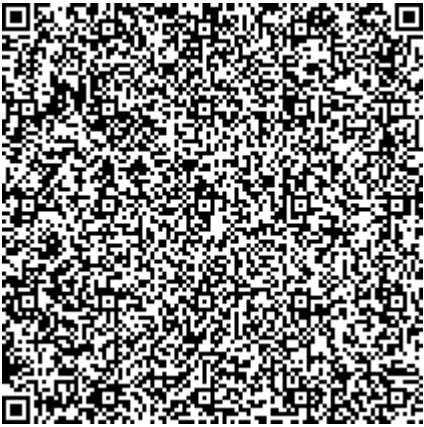


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 3aaaa3421c36204105f499b633f8f308fd 092ae2574938a52206354939f91393		Ack. No : 172313210635424				Ack. Date : 05-08-2023 17:31:00				
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0043653			IGST applicable despite Supplier and Recipient located in same State : No				
Place of Supply : MAHARASHTRA										
Document Type : Tax Invoice			Document Date : 31-07-2023							
3.Party Details										
Supplier GSTIN : 07AAGCV6190D1Z8 VIDCOM BUSINESS SOLUTION PRIVATE LIMITED CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay House, Kirti Nagar Road West Delhi, New Delhi 110015 DELHI						Recipient GSTIN : 27AAKPG4645D1ZU PRIME VISION SHOP NO.9,SAI VIHAR CHAWL,DEVIPADA, BORIVALI EAST , NR HIGHWAY,MUMBAI MAHARASHTRA Place of Supply: MAHARASHTRA 400066 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	On Boarding Charge	997119			0.0	0.00	1864.41	18.00+0.00 0.00+0.00	0.00	2200.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1864.41		0.00	0.00	335.59	0.00	0.00	0.00	0.00	0.00	2200.00
Generated By : 07AAGCV6190D1Z8 Print Date : 05-08-2023 17:51:17						 172313210635424		 Digitally Signed by NIC-IRP on: 05-08-2023 17:31:00		