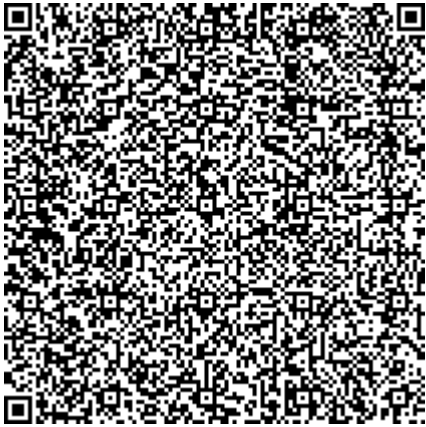


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 567d62a3d60d20aa070acfb1ec4e67a74c84633fee965f31c847d4ce8ef3377

Ack. No : 172313210635497

Ack. Date : 05-08-2023 17:31:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0044629

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : WEST BENGAL

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 : 19AMLPG8405A1Z9

GUPTA STORE

MPL BLDG D L 24,HILL CART ROAD,DARJEELING

WEST BENGAL Place of Supply: WEST BENGAL

734101 WEST BENGAL

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	Settlement Charges	997119			0.0	0.00	29.66	18.00+0.00 0.00+0.00	0.00	35.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
29.66	0.00	0.00	5.34	0.00	0.00	0.00	0.00	0.00	35.00

Generated By : 07AAGCV6190D1Z8

Print Date : 05-08-2023 17:55:13

172313210635497

Digitally Signed by NIC-IRP
on: 05-08-2023 17:31:00