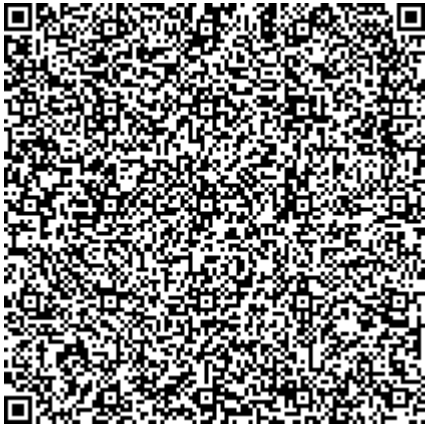


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 49ea05d1ad28d0f1b0c8f1217524cfe08 8199272d90ee54a493003eb4e18f420			Ack. No : 172313210635053				Ack. Date : 05-08-2023 17:31:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0045546				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : GUJARAT										
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 : 24AKDPL4119Q1ZX SHREYA MOBILE SHOP 241,MANI NAGAR,NR.SANTI VAN BAMROLI ROAD PANDESARA,SURAT GUJARAT Place of Supply: GUJARAT 394221 GUJARAT				
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	Recharge	998413			0.0	0.00	199.91	18.00+0.00 0.00+0.00	0.00	235.89
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
199.91		0.00	0.00	35.98	0.00	0.00	0.00	0.00	0.00	235.89
Generated By : 07AAGCV6190D1Z8 Print Date : 05-08-2023 17:52:33						 172313210635053		 Digitally Signed by NIC-IRP on: 05-08-2023 17:31:00		