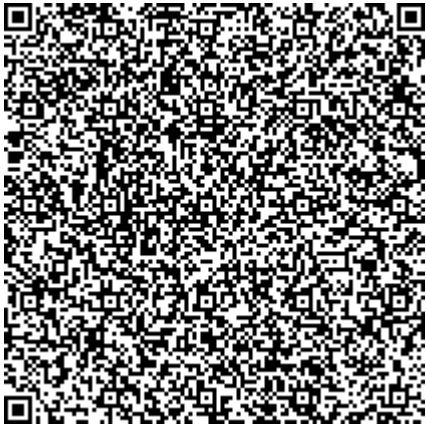


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN : 185ae0d2a40690104518006b5850574e600bd10dc98cc547e55d31f91d908264	Ack. No : 172313210635187	Ack. Date : 05-08-2023 17:31:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0045821	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MADHYA PRADESH		
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 : 23BCMPK9874R2ZG MAA KAILA DEVI ENTERPRISES MEERA NAGAR,HANUMAN GALI,MORAR MADHYA PRADESH Place of Supply: MADHYA PRADESH 474006 MADHYA PRADESH

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	Bank Charges	997119			0.0	0.00	169.49	18.00+0.00 0.00+0.00	0.00	200.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
169.49		0.00	0.00	30.51	0.00	0.00	0.00	0.00	0.00	200.00

Generated By : 07AAGCV6190D1Z8
Print Date : 05-08-2023 17:51:08

172313210635187

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