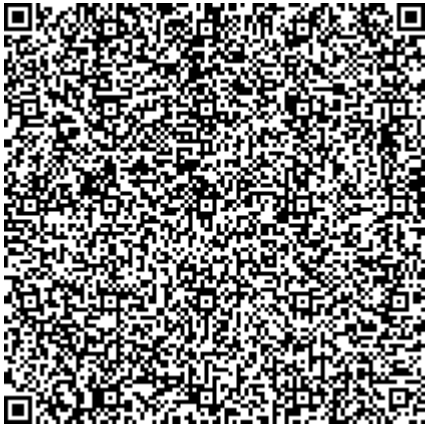


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : f47b93c587787be799d32a4851097221
27b143bab33dd24cefd787f32f33be1f

Ack. No : 172313210635035

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

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0047107

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 : 27AYEPB9407E1ZO

SHRI LAXMI ENTERPRISES

Near BSNL Office,Milind Nagar,Vadgaon Maval

MAHARASHTRA Place of Supply: MAHARASHTRA

412106 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	Bank Charges	997119			0.0	0.00	4237.29	18.00+0.00 0.00+0.00	0.00	5000.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4237.29	0.00	0.00	762.71	0.00	0.00	0.00	0.00	0.00	5000.00

Generated By : 07AAGCV6190D1Z8

Print Date : 05-08-2023 17:56:15

172313210635035

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