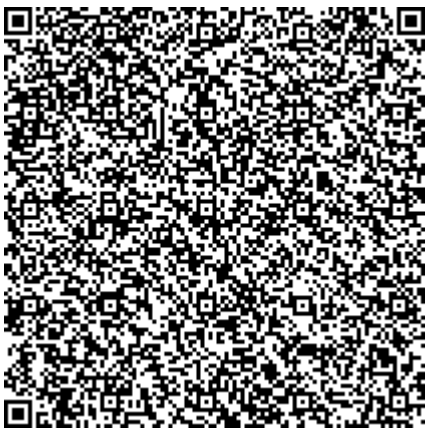


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 065a128ab347a3b115d4b9cc1d43643975c6c355f82ccd25f71e90759a2355fa

Ack. No : 172313210635248

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

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0050251

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 : 27BZQPA6891P1ZD

KABIR SERVICES

H NO.5199,AGIWAN MANZIL,MAHIM HIGHWAY ROAD,Palghar

MAHARASHTRA Place of Supply: MAHARASHTRA

401404 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	84.75	18.00+0.00 0.00+0.00	0.00	100.01

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
84.75	0.00	0.00	15.26	0.00	0.00	0.00	0.00	0.00	100.01

Generated By : 07AAGCV6190D1Z8

Print Date : 05-08-2023 17:59:32

172313210635248

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