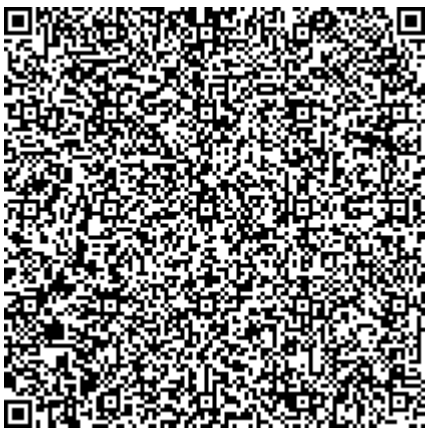


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : ed50809a882ed9f1eff8d36e2f0fbe421c98c30c0cbdeff9646d69e7c47725b7			Ack. No : 172313210635026				Ack. Date : 05-08-2023 17:31:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0056538				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 : 19CPZPS9512R1ZA SUBH LAKSHMI 7/1A/2,Swami Nath Shaw,GUripara Road,Kolkata WEST BENGAL Place of Supply: WEST BENGAL 700015 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	Bank Charges	997119			0.0	0.00	254.24	18.00+0.00 0.00+0.00	0.00	300.00
2	Bene Verification	997119			0.0	0.00	45.76	18.00+0.00 0.00+0.00	0.00	54.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
300.00		0.00	0.00	54.00	0.00	0.00	0.00	0.00	0.00	354.00
Generated By : 07AAGCV6190D1Z8 Print Date : 05-08-2023 18:2:14						 172313210635026		 Digitally Signed by NIC-IRP on: 05-08-2023 17:31:00		