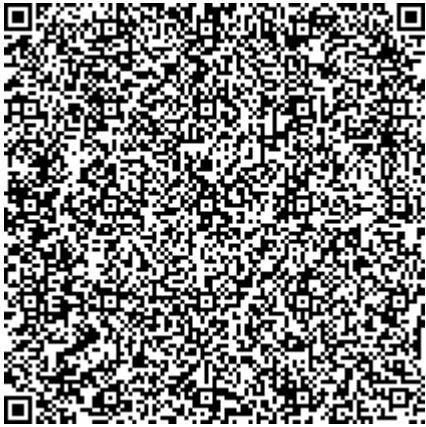


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 9e6a69b681f06c2097e1cb73b9d8fcfcc63975fff307e15332c08ea9e49a8d5d

Ack. No : 172313393756198

Ack. Date : 05-09-2023 13:15:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0062873

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 31-08-2023

3.Party Details

Supplier

GSTIN : 07AAGCV6190D1Z8

VIDCOM BUSINESS SOLUTION PRIVATE LIMITED

CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay House, Kirti Nagar Road New Delhi West Delhi 110015 DELHI

Recipient

GSTIN : 27AAKPG4645D1ZU

PRIME VISION

SHOP NO.9 SAI VIHAR CHAWL DEVIPADA, BORIVALI EAST , NR HIGHWAY MUMBAI

MAHARASHTRA Place of Supply: MAHARASHTRA 400066 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	bankcharge	997119			0.0	0.00	93.50	18.00+0.00 0.00+0.00	0.00	110.33

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
93.50	0.00	0.00	16.83	0.00	0.00	0.00	0.00	0.00	110.33

Generated By : 07AAGCV6190D1Z8

Print Date : 05-09-2023 13:25:25

172313393756198

Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00