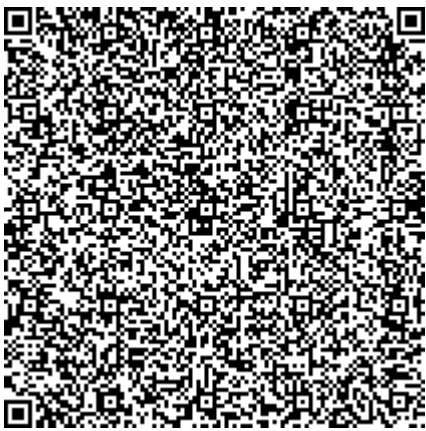


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 62ddc61463081db412ded5797baae9b68d0eac1aae8c4c2beb68a16a38260355		Ack. No : 172313393756213				Ack. Date : 05-09-2023 13:15:00				
2.Transaction Details										
Supply Type Code : B2B		Document No : VD/2324/A0062890				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	qrcharges	997119			0.0	0.00	2.97	18.00+0.00 0.00+0.00	0.00	3.51
2	qrcharges	997119			0.0	0.00	307.12	18.00+0.00 0.00+0.00	0.00	362.40
3	PG Charges	997119			0.0	0.00	5593.21	18.00+0.00 0.00+0.00	0.00	6599.99
4	benename	997119			0.0	0.00	244.07	18.00+0.00 0.00+0.00	0.00	288.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
6147.37		0.00	0.00	1106.53	0.00	0.00	0.00	0.00	0.00	7253.90
Generated By : 07AAGCV6190D1Z8 Print Date : 05-09-2023 13:41:56										
						eSign Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00				