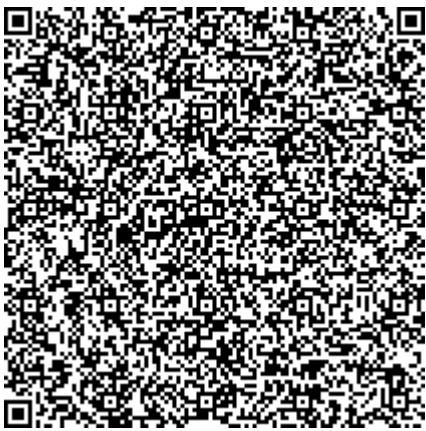


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN :	56488e7e9743876f75b967271d921b3ff 70f1afc6e1960d914e440b01a9ce5a8	Ack. No : 172313393756161 Ack. Date : 05-09-2023 13:15:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0063115 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply :	MADHYA PRADESH	
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 : 23BPHPP4543J1ZQ DIGITAL SEVA TIWARI REWAKUNJ ANAND NAGAR KHANDWA MADHYA PRADESH Place of Supply: MADHYA PRADESH 450001 MADHYA PRADESH

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	6355.93	18.00+0.00 0.00+0.00	0.00	7500.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
6355.93		0.00	0.00	1144.07	0.00	0.00	0.00	0.00	0.00	7500.00

Generated By : 07AAGCV6190D1Z8 Print Date : 05-09-2023 13:31:36	 172313393756161	 Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00
--	---------------------	--