

07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 6ab8c9283c4bdf640109a6d19bc79476d 2aba72d2b1ba2f61083bacfaf878316		Ack. No : 172313393756426				Ack. Date : 05-09-2023 13:15:00				
2.Transaction Details										
Supply Type Code : B2B		Document No : VD/2324/A0064018				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 : 27AMNPA2588C1Z4 ALI ENTERPRISES A 282-1/2 GLOOR GRD GAUSIA CHAWL MAHATMA GANDHI ROAD, SOCIAL NAGAR LAXMI BAUG DHARAVI, MUMBAI MAHARASHTRA Place of Supply: MAHARASHTRA 400017 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	recharge	998413			0.0	0.00	200.17	18.00+0.00 0.00+0.00	0.00	236.20
2	qrcharges	997119			0.0	0.00	14.83	18.00+0.00 0.00+0.00	0.00	17.50
3	mposap	997119			0.0	0.00	21.19	18.00+0.00 0.00+0.00	0.00	25.00
4	qrcharges	997119			0.0	0.00	182.03	18.00+0.00 0.00+0.00	0.00	214.80
5	benename	997119			0.0	0.00	122.03	18.00+0.00 0.00+0.00	0.00	144.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
540.25		0.00	0.00	97.25	0.00	0.00	0.00	0.00	0.00	637.50
Generated By : 07AAGCV6190D1Z8 Print Date : 05-09-2023 13:30:49										
								eSign Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00		