

07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 4189489feacddc95f0b19c9b2b4e3eeb9 cec297505fda7e502b57e36531278a3			Ack. No : 172313393756082				Ack. Date : 05-09-2023 13:15:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0064970				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 : 23BCMPK9874R2ZG MAA KAILA DEVI ENTERPRISES 01 J MORAR CANTT ROAD Gwalior MADHYA PRADESH Place of Supply: MADHYA PRADESH 474006 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	254.24	18.00+0.00 0.00+0.00	0.00	300.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
254.24		0.00	0.00	45.76	0.00	0.00	0.00	0.00	0.00	300.00
Generated By : 07AAGCV6190D1Z8 Print Date : 05-09-2023 13:22:50						 172313393756082		 Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00		