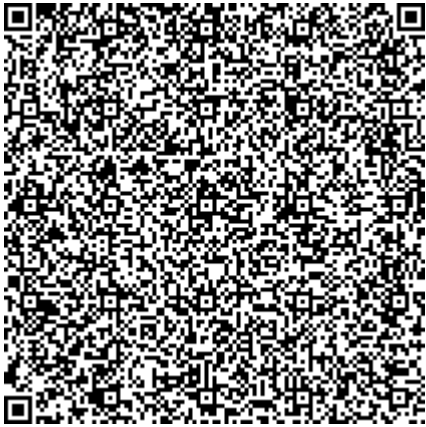


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN :	d53c4f025bc08219d06ddd58f6dc20a2d de910aad8582925724abe265221ff76	Ack. No : 172313393756648 Ack. Date : 05-09-2023 13:15:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0065619 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 : 27AWQPA2639B1ZR AARYAN ENTERPRISES RAJDEEP GAT NO.165 SAHAYOG NAGAR TALWADE CHINCHWAD MAHARASHTRA Place of Supply: MAHARASHTRA 411062 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	948.93	18.00+0.00 0.00+0.00	0.00	1119.74
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
948.93		0.00	0.00	170.81	0.00	0.00	0.00	0.00	0.00	1119.74

Generated By : 07AAGCV6190D1Z8 Print Date : 05-09-2023 13:35:46	 172313393756648	 Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00
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