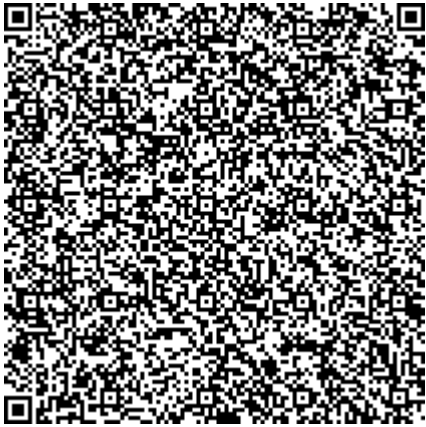


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 9d4ffbf46a907e12654b1678ea24788c7af8f049a42256ce448272dec9eac9cc

Ack. No : 172313393756693

Ack. Date : 05-09-2023 13:15:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0066745

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : WEST BENGAL

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 : 19DUGPM7114E1ZL

ARJ MOBILE SHOP

SHYAMLALPARA NURPUR MANIKCHAK

WEST BENGAL Place of Supply: WEST BENGAL 732203 WEST BENGAL

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	settlement	997119			0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4.24	0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.00	5.00

Generated By : 07AAGCV6190D1Z8

Print Date : 05-09-2023 13:35:29

172313393756693

Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00