07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE LIMITED

1.e-Invoice Details

IRN : f0eb3efbfb08825fc72fbb0c062732574c23b4e2366ed7f4f04bfc7d7f045884 **Ack. No :** 172313393756392 **Ack. Date :** 05-09-2023 13:15:00

2.Transaction Details

Supply Type Code : B2B **Document No :** VD/2324/A0068669 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : KARNATAKA

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 : 29MABPS2300G1ZP
SHASHI MOBIL'S AND SERVICE
Shop No 3 Ground Floor Main Bus Stand Complex Yeragamballi Village Yelandur
KARNATAKA Place of Supply: KARNATAKA
571441 KARNATAKA

4.Details of Goods / Services

SlNo	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	16.02	18.00+0.00| 0.00+0.00	0.00	18.90
2	settlement	997119			0.0	0.00	33.90	18.00+0.00| 0.00+0.00	0.00	40.00
3	benename	997119			0.0	0.00	2.54	18.00+0.00| 0.00+0.00	0.00	3.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
52.46	0.00	0.00	9.44	0.00	0.00	0.00	0.00	0.00	61.90

Generated By : 07AAGCV6190D1Z8
Print Date : 05-09-2023 13:37:39

172313393756392

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