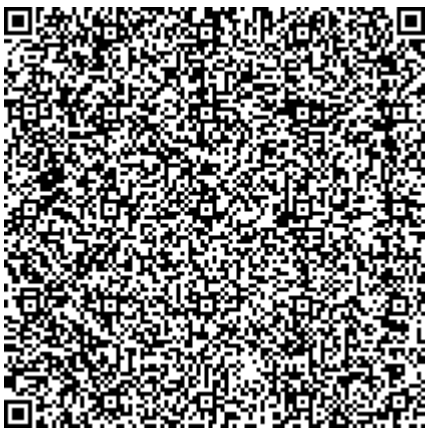


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN : f0eb3efbfb08825fc72fbb0c062732574c 23b4e2366ed7f4f04bfc7d7f045884	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										
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	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	 172313393756392	 Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00
Print Date : 05-09-2023 13:37:39		