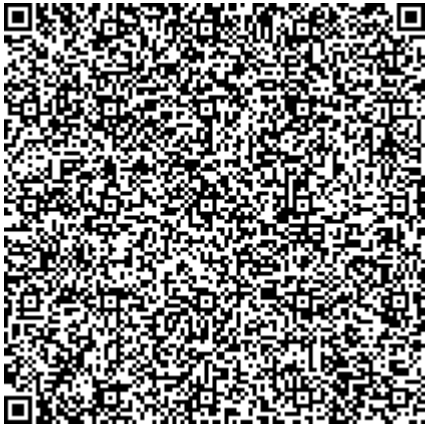


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN :	ad5a071648147b3886083b6bb9d542be 263221b14febb9fa51f9626a3f17ca9	Ack. No : 172313393756471 Ack. Date : 05-09-2023 13:15:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0069202 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 : 27BZQPA6891P1ZD KABIR SERVICES H NO.5199 AGIWAN MANZIL MAHIM HIGHWAY ROAD Palghar MAHARASHTRA Place of Supply: MAHARASHTRA 401404 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	bankcharge	997119			0.0	0.00	3389.83	18.00+0.00 0.00+0.00	0.00	4000.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3389.83		0.00	0.00	610.17	0.00	0.00	0.00	0.00	0.00	4000.00

Generated By : 07AAGCV6190D1Z8 Print Date : 05-09-2023 13:25:41	 172313393756471	 Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00
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