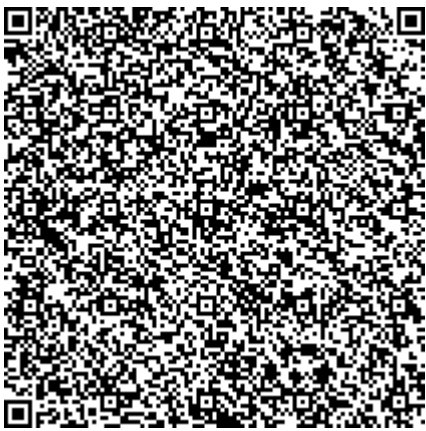


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : d4e382b9bf0741758092e1a03bb3342d af99763c00bf79fc0f478bfaa9aad096			Ack. No : 172313393756709				Ack. Date : 05-09-2023 13:15:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0075170				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 : 19CPZPS9512R1ZA SUBH LAKSHMI 7/1A/2 Swami Nath Shaw GUripara Road Kolkata WEST BENGAL Place of Supply: WEST BENGAL 700015 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	bankcharge	997119			0.0	0.00	1271.19	18.00+0.00 0.00+0.00	0.00	1500.00
2	recharge	998413			0.0	0.00	389.47	18.00+0.00 0.00+0.00	0.00	459.58
3	qrcharges	997119			0.0	0.00	9.15	18.00+0.00 0.00+0.00	0.00	10.80
4	benename	997119			0.0	0.00	40.68	18.00+0.00 0.00+0.00	0.00	48.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1710.49		0.00	0.00	307.89	0.00	0.00	0.00	0.00	0.00	2018.38
Generated By : 07AAGCV6190D1Z8 Print Date : 05-09-2023 13:38:14										
						 172313393756709		 Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00		