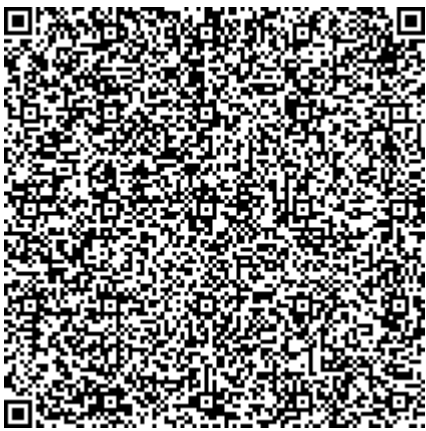


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 8332ba432c0781caf61f19194262b187f56b7c01dc52c513d65fcabb99e7c784		Ack. No : 172313393756329				Ack. Date : 05-09-2023 13:15:00				
2.Transaction Details										
Supply Type Code : B2B		Document No : VD/2324/A0076220				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 : 27FEHPK3716M2Z2 KHEDEKAR ENTERPRISES Plot No 39 S.No.41/5/2 Indramani Soc Nr Anand Park wadgaon sheri MAHARASHTRA Place of Supply: MAHARASHTRA 411014 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	settlement	997119			0.0	0.00	16.95	18.00+0.00 0.00+0.00	0.00	20.00
2	PG Charges	997119			0.0	0.00	1614.98	18.00+0.00 0.00+0.00	0.00	1905.68
3	benename	997119			0.0	0.00	17.80	18.00+0.00 0.00+0.00	0.00	21.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1649.73		0.00	0.00	296.95	0.00	0.00	0.00	0.00	0.00	1946.68
Generated By : 07AAGCV6190D1Z8 Print Date : 05-09-2023 13:39:53										
								eSign Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00		