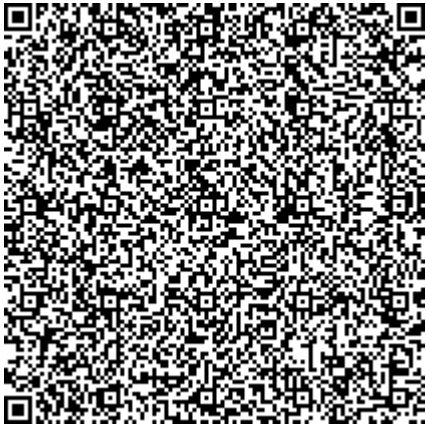


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN :	bf406a95d41f6d6d830c76694df98b965 291b9d40fae10e631aac26ba7c81020	Ack. No : 172313393756736 Ack. Date : 05-09-2023 13:15:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0078484 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply :	DELHI	
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 : 07BYSPM3989F1ZN NAAZ COMMUNICATION SHOP NO. 2 MAIN CHOWK NEHRU GALI OPPOSITE RADHA KRISHNA MANDIR WEST SANT NAGAR BURARI DELHI Place of Supply: DELHI 110084 DELHI

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	ccbill	997119			0.0	0.00	149.49	18.00+0.00 0.00+0.00	0.00	176.40
2	PG Charges	997119			0.0	0.00	7387.58	18.00+0.00 0.00+0.00	0.00	8717.34
3	benename	997119			0.0	0.00	55.93	18.00+0.00 0.00+0.00	0.00	66.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
7593.00		683.37	683.37	0.00	0.00	0.00	0.00	0.00	0.00	8959.74

Generated By : 07AAGCV6190D1Z8 Print Date : 05-09-2023 13:40:12	 172313393756736	 Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00
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