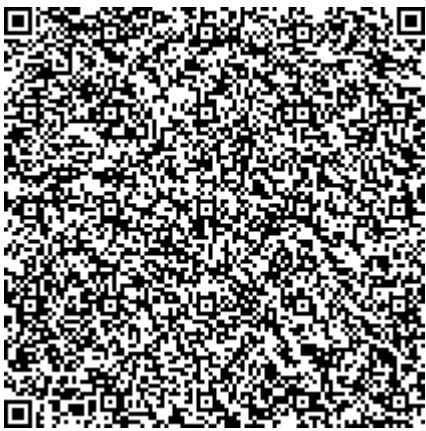


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN : e8e28a038f5f1a26c264b771ff05296504 b52862416e9ba6ed4db6ecda3f9122	Ack. No : 172313393756019	Ack. Date : 05-09-2023 13:15:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0084899	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 : 07GOEPK2492L1ZH RAHUL ENTERPRISES H-315/A Saurabh Vihar Jaitpur Pusta Road New Delhi DELHI Place of Supply: DELHI 110044 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	PG Charges	997119			0.0	0.00	122.03	18.00+0.00 0.00+0.00	0.00	144.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
122.03		10.98	10.98	0.00	0.00	0.00	0.00	0.00	0.00	144.00

Generated By : 07AAGCV6190D1Z8	 172313393756019	 Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00
Print Date : 05-09-2023 13:39:20		