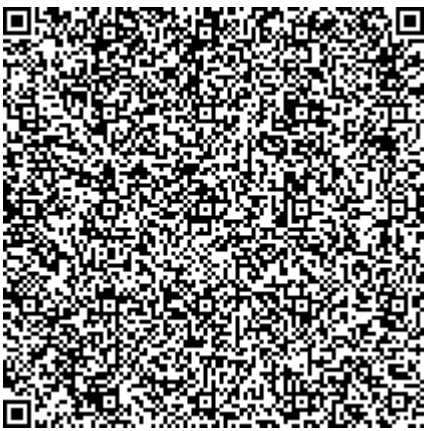


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details			
IRN :	37d09ce120ad81fa9d56be4cf3ca399436fb69ea9aa1ec033eba16f3548adf13	Ack. No :	172313588553333
		Ack. Date :	05-10-2023 18:9:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0085090
IGST applicable despite Supplier and Recipient located in same State : No		
Place of Supply : MAHARASHTRA		
Document Type :	Tax Invoice	Document Date : 30-09-2023

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 : 27AAKPG4645D1ZU PRIME VISION SHOP NO.9 SAI VIHAR CHAWL DEVIPADA, BORIVALI EAST , NR HIGHWAY MUMBAI MAHARASHTRA Place of Supply: MAHARASHTRA 400066 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	qrcharges	997119			0.0	0.00	5.93	18.00+0.00 0.00+0.00	0.00	7.00
2	qrcharges	997119			0.0	0.00	292.88	18.00+0.00 0.00+0.00	0.00	345.60
3	PG Charges	997119			0.0	0.00	4881.36	18.00+0.00 0.00+0.00	0.00	5760.01
4	benename	997119			0.0	0.00	165.25	18.00+0.00 0.00+0.00	0.00	195.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5345.42		0.00	0.00	962.18	0.00	0.00	0.00	0.00	0.00	6307.61

Generated By :	07AAGCV6190D1Z8	 172313588553333	 Digitally Signed by NIC-IRP on: 05-10-2023 18:9:00
Print Date :	05-10-2023 18:14:56		