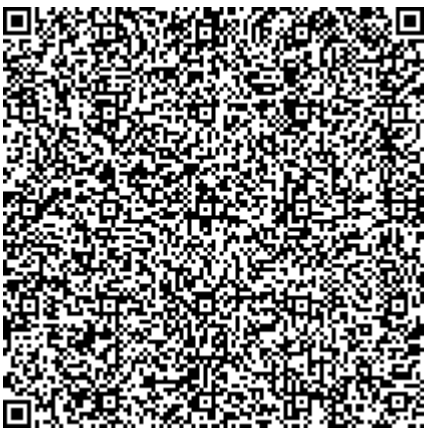


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 3c871444aab2fcefdaafbd8e2c714a9110055ab1f90423c5419616e73bd0cc9c

Ack. No : 172313588553315

Ack. Date : 05-10-2023 18:9:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0085306

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MADHYA PRADESH

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 : 23BPHPP4543J1ZQ

DIGITAL SEVA

TIWARI REWAKUNJ ANAND NAGAR KHANDWA

MADHYA PRADESH Place of Supply: MADHYA PRADESH 450001 MADHYA PRADESH

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	2542.37	18.00+0.00 0.00+0.00	0.00	3000.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2542.37	0.00	0.00	457.63	0.00	0.00	0.00	0.00	0.00	3000.00

Generated By : 07AAGCV6190D1Z8

Print Date : 05-10-2023 18:17:51

172313588553315

Digitally Signed by NIC-IRP on: 05-10-2023 18:9:00