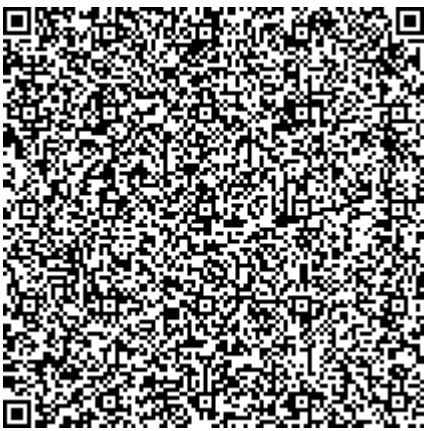


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : ccec2d9b675fcd3dd6daf38e4a16225c19a641afe1568f550a610e07dc993f4d

Ack. No : 172313588553397

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

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0085931

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 : 27ADOPH7608A1ZO

ADITYA MANY TRASNFER

1 KRUSHNA KRUSHI SEVA KENDRA AT POST SHIVAJI CHAWK TQ MANTHA

MAHARASHTRA Place of Supply: MAHARASHTRA 431504 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	benename	997119			0.0	0.00	5.08	18.00+0.00 0.00+0.00	0.00	5.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5.08	0.00	0.00	0.91	0.00	0.00	0.00	0.00	0.00	5.99

Generated By : 07AAGCV6190D1Z8

Print Date : 05-10-2023 18:19:51

172313588553397

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