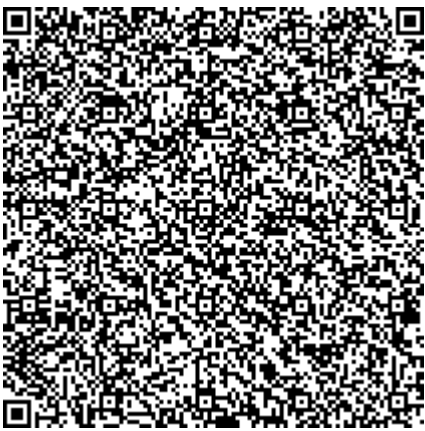


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 5eed1d240f17de600752e9e166506bc49da4edac94bce5a10d0eb64cbebd39e

Ack. No : 172313588553078

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

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0088219

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 : 27BJGPK5571E1Z5

PRECIOUS ENTERPRISES

203,S.G .BARVE ROAD, MEHTAB LANE ROYAL HOTEL, KURLA MAHARASHTRA Place of Supply: MAHARASHTRA 400070 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	1.02	18.00+0.00 0.00+0.00	0.00	1.20

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1.02	0.00	0.00	0.18	0.00	0.00	0.00	0.00	0.00	1.20

Generated By : 07AAGCV6190D1Z8

Print Date : 05-10-2023 18:14:28

172313588553078

eSign

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