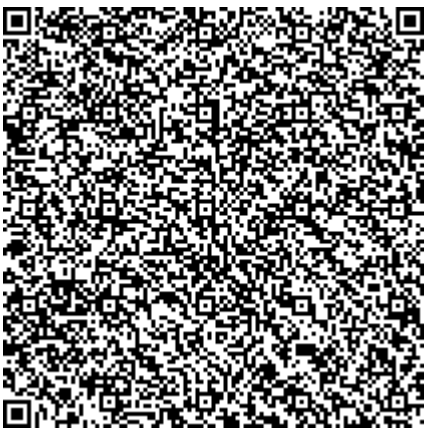


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 7371ec2e977d93743326dfe24734f6879ae2496084411f67b2a5104932a20c52 Ack. No : 172313588553157 Ack. Date : 05-10-2023 18:9:00										
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0090587				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : KARNATAKA										
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 : 29MABPS2300G1ZP SHASHI MOBIL'S AND SERVICE Shop No 3 Ground Floor Main Bus Stand Complex Yeragamballi Village Yelandur KARNATAKA Place of Supply: KARNATAKA 571441 KARNATAKA				
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	recharge	998413			0.0	0.00	12.64	18.00+0.00 0.00+0.00	0.00	14.92
2	settlement	997119			0.0	0.00	148.31	18.00+0.00 0.00+0.00	0.00	175.01
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
160.95		0.00	0.00	28.97	0.00	0.00	0.00	0.00	0.00	189.93
Generated By : 07AAGCV6190D1Z8 Print Date : 05-10-2023 18:20:28						 172313588553157		 Digitally Signed by NIC-IRP on: 05-10-2023 18:9:00		