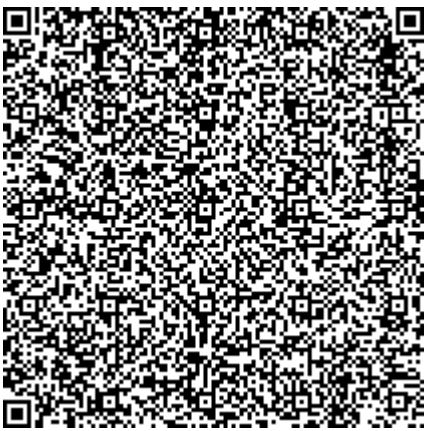


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 1a064e9c6e796af06143039325eaaab554f7b1a2060661d4d84c36cb0570b971

Ack. No : 172313588553661

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

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0091092

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 : 27BZQPA6891P1ZD

KABIR SERVICES

H NO.5199 AGIWAN MANZIL MAHIM HIGHWAY ROAD Palghar MAHARASHTRA Place of Supply: MAHARASHTRA 401404 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	bankcharge	997119			0.0	0.00	3389.83	18.00+0.00 0.00+0.00	0.00	4000.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3389.83	0.00	0.00	610.17	0.00	0.00	0.00	0.00	0.00	4000.00

Generated By : 07AAGCV6190D1Z8

Print Date : 05-10-2023 18:15:37

172313588553661

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