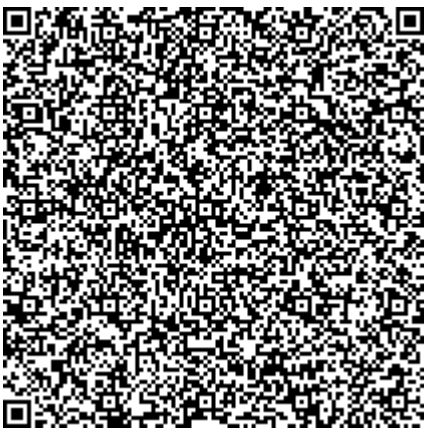


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 467e57f10b0100ca07ba8470d77dc40ce0c77ed191f683e00e6c31f98c248861		Ack. No : 172313588553582			Ack. Date : 05-10-2023 18:9:00					
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0099761			IGST applicable despite Supplier and Recipient located in same State : No				
Place of Supply : DELHI										
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 : 07BYSPM3989F1ZN NAAZ COMMUNICATION SHOP NO. 2 MAIN CHOWK NEHRU GALI OPPOSITE RADHA KRISHNA MANDIR WEST SANT NAGAR BURARI DELHI Place of Supply: DELHI 110084 DELHI				
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	PG Charges	997119			0.0	0.00	7112.89	18.00+0.00 0.00+0.00	0.00	8393.21
2	benename	997119			0.0	0.00	50.85	18.00+0.00 0.00+0.00	0.00	60.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
7163.74		644.74	644.74	0.00	0.00	0.00	0.00	0.00	0.00	8453.21
Generated By : 07AAGCV6190D1Z8 Print Date : 05-10-2023 18:21:50										
						 172313588553582		 Digitally Signed by NIC-IRP on: 05-10-2023 18:9:00		