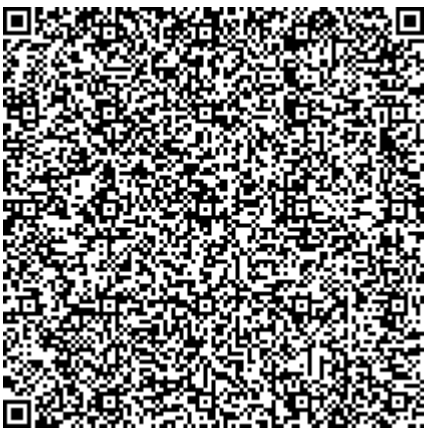


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 075c2c02b56f5252334d14fe5fe734387aeeb65205d d2fbacf44f81f07e1b66b		Ack. No : 172313588553281			Ack. Date : 05-10-2023 18:9:00					
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0109302			IGST applicable despite Supplier and Recipient located in same State : No				
Place of Supply : HIMACHAL PRADESH										
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 : 02LXWPK1040G1ZF PRIYANSHU DIGITAL SEWA AND MOBILE REPAIR Shop no 1 Ground Floor Near VMT Company Baddi HIMACHAL PRADESH Place of Supply: HIMACHAL PRADESH 173205 HIMACHAL PRADESH				
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	1296.14	18.00+0.00 0.00+0.00	0.00	1529.45
2	benename	997119			0.0	0.00	104.24	18.00+0.00 0.00+0.00	0.00	123.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1400.38		0.00	0.00	252.07	0.00	0.00	0.00	0.00	0.00	1652.45
Generated By : 07AAGCV6190D1Z8 Print Date : 05-10-2023 18:15:20										
						 172313588553281		 Digitally Signed by NIC-IRP on: 05-10-2023 18:9:00		