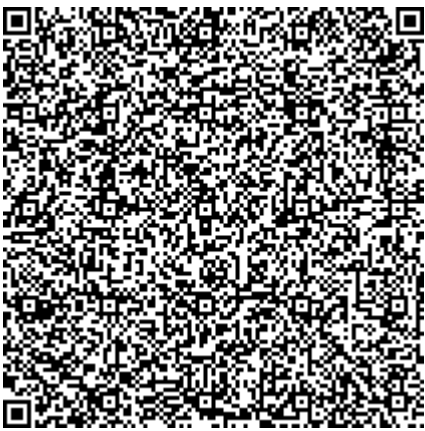


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN :	dd7f252fc5bf48a052f2109cb1efe6ca898 579ea1f7440011a793d24e076a326	Ack. No : 172313802081772 Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0111882 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA		
Document Type :	Tax Invoice	Document Date : 31-10-2023

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 : 27AMNPA2588C1Z4 ALI ENTERPRISES A 282-1/2 GLOOR GRD GAUSIA CHAWL MAHATMA GANDHI ROAD, SOCIAL NAGAR LAXMI BAUG DHARAVI, MUMBAI MAHARASHTRA Place of Supply: MAHARASHTRA 400017 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
6	benename	997119			0.0	0.00	5.08	18.00+0.00 0.00+0.00	0.00	5.99
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5.08		0.00	0.00	0.91	0.00	0.00	0.00	0.00	0.00	5.99

Generated By : 07AAGCV6190D1Z8 Print Date : 06-11-2023 12:21:25	 172313802081772	 Digitally Signed by NIC-IRP on: 06-11-2023 11:48:00
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