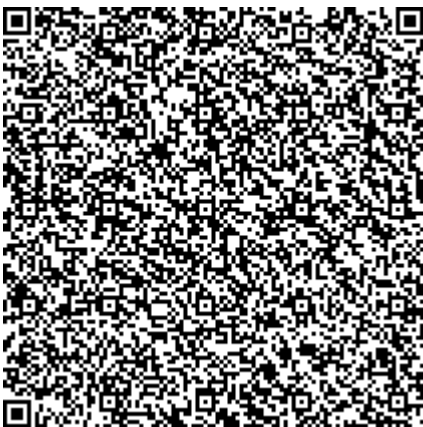


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN : 9b9e8795740b2691e0af800d5f2c22587 14b72f51f6c8526f47794acf79b853c	Ack. No : 172313802081903	Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0118721	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : ODISHA		
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 : 21AVVPB6634P1Z3 JAY JAGANNATH COMMUNICATION AT-FATEHPUR KHATA-4 PLOT-11 MOUZA-FATEHPUR PO-FATEHPUR PS-BINJHARPUR ODISHA Place of Supply: ODISHA 755012 ODISHA

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	201.53	18.00+0.00 0.00+0.00	0.00	237.81
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
201.53		0.00	0.00	36.28	0.00	0.00	0.00	0.00	0.00	237.81

Generated By : 07AAGCV6190D1Z8 Print Date : 06-11-2023 12:27:51	 172313802081903	 Digitally Signed by NIC-IRP on: 06-11-2023 11:48:00
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