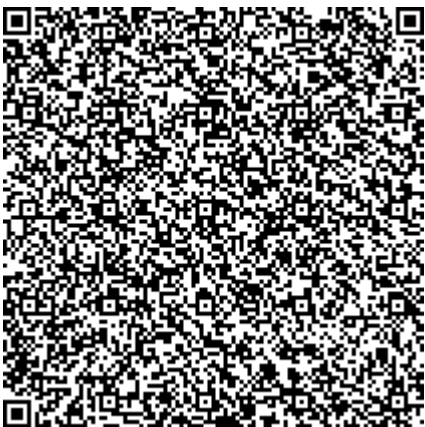


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN :	f568f1e20cc7eb30dd0e362992f09983a b3b3fc69d13347fa668fdc8447e977d	Ack. No : 172313802082036 Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0125195 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : DELHI		
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 : 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	5729.89	18.00+0.00 0.00+0.00	0.00	6761.27
2	benename	997119			0.0	0.00	30.51	18.00+0.00 0.00+0.00	0.00	36.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5760.40		518.44	518.44	0.00	0.00	0.00	0.00	0.00	0.00	6797.27

Generated By : 07AAGCV6190D1Z8 Print Date : 06-11-2023 12:36:20	 172313802082036	 Digitally Signed by NIC-IRP on: 06-11-2023 11:48:00
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