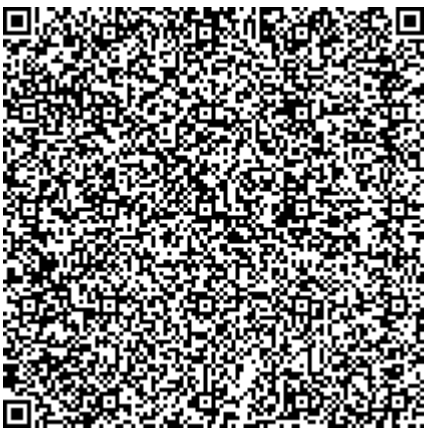


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

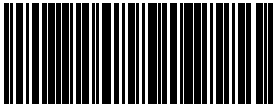


1.e-Invoice Details		
IRN : 578f314ce7f94fe9a1b79a7a38a6fde978 aacbd6fd14f0db1016f1358f306472	Ack. No : 172313802082124	Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0125724	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : BIHAR		
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 : 10IEJPK0349B1Z1 HARSH SHOP BHARATKHAND VILL-BHATKHAR TOLA-BHARATKHAND PANCH-SAURH SOUTH, BLOCK-PARBATTA KHAGARIA BIHAR Place of Supply: BIHAR 853203 BIHAR

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
3	settlement	997119			0.0	0.00	72.03	18.00+0.00 0.00+0.00	0.00	85.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
72.03		0.00	0.00	12.97	0.00	0.00	0.00	0.00	0.00	85.00

Generated By : 07AAGCV6190D1Z8	 172313802082124
Print Date : 06-11-2023 12:28:47	
 Digitally Signed by NIC-IRP on: <u>06-11-2023 11:48:00</u>	