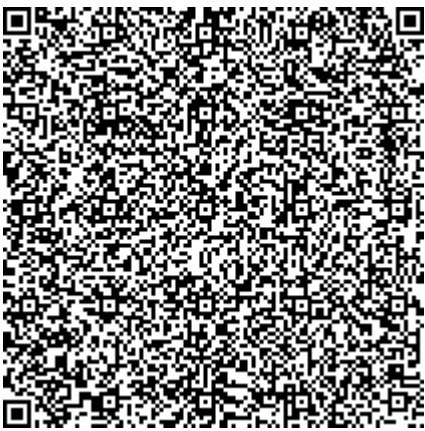


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

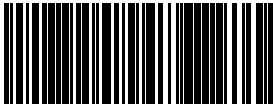


1.e-Invoice Details		
IRN : 6b3441af1fef730a789eb347d84a19615c0a864b05f57b17ac24a638aa0ed541	Ack. No : 172313802081417	Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0132486	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : WEST BENGAL		
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 : 19BSAPD3590F1ZW DAS ENTERPRISE Ruiya Purbo Para Barakpur Kalyani Expressway Barrackpore WEST BENGAL Place of Supply: WEST BENGAL 700119 WEST BENGAL

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	188.87	18.00+0.00 0.00+0.00	0.00	222.87
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
188.87		0.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	222.87

Generated By : 07AAGCV6190D1Z8	 172313802081417
Print Date : 06-11-2023 12:31:39	
 Digitally Signed by NIC-IRP on: <u>06-11-2023 11:48:00</u>	