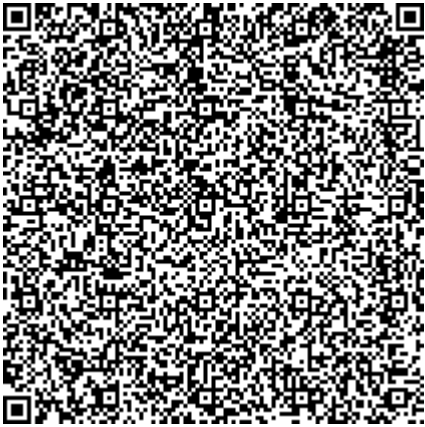


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

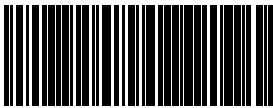


1.e-Invoice Details		
IRN : cb4f273b2f1fc83a9a9b475dbdf9e6e081937c96025033165fe66845e017aafc	Ack. No : 172313802081532	Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0133493	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : HIMACHAL PRADESH		
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 : 02LXWPK1040G1ZF PRIYANSHU DIGITAL SEWA AND MOBILE REPAIR Shop no 1 Ground Floor Near VMT Company Baddi HIMACHAL PRADESH Place of Supply: HIMACHAL PRADESH 173205 HIMACHAL PRADESH

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	4811.36	18.00+0.00 0.00+0.00	0.00	5677.41
2	benename	997119			0.0	0.00	183.05	18.00+0.00 0.00+0.00	0.00	216.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4994.41		0.00	0.00	898.99	0.00	0.00	0.00	0.00	0.00	5893.41

Generated By : 07AAGCV6190D1Z8	 172313802081532	
Print Date : 06-11-2023 12:22:39		
		
Digitally Signed by NIC-IRP on: <u>06-11-2023 11:48:00</u>		