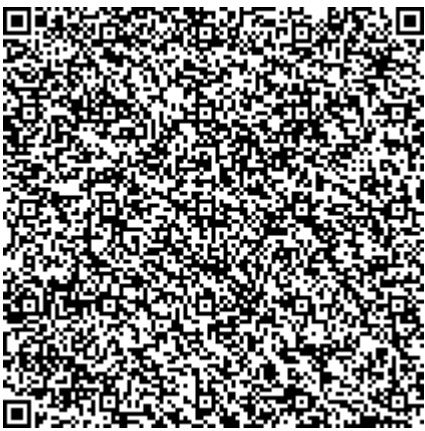


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details

IRN : 0187d92421199745f9bf77e84121154ac
eb76cc7f59e09ddfecb5c483ff24106

Ack. No : 172313975497479

Ack. Date : 06-12-2023 14:1:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0144168

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 30-11-2023

3.Party Details

Supplier

GSTIN : 07AAGCV6190D1Z8

VIDCOM BUSINESS SOLUTION PRIVATE LIMITED

CIN:- U74999DL2018PTC339236 104, Shivam House At Plot No. B-2, Comm Complex,Najafgarh Road, Karampura, New DelhiWest Delhi 110015 DELHI

Recipient

GSTIN : 27EXQPS4626M1ZH

AL-ELAHI TRAVELS

GALA NO. D-11 RUSTUM MARKET A.G. LINK ROAD SAKINAKA

MAHARASHTRA Place of Supply: MAHARASHTRA 400072 MAHARASHTRA

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	qrcharges	997119			0.0	0.00	112.88	18.00+0.00 0.00+0.00	0.00	133.20
2	benename	997119			0.0	0.00	167.80	18.00+0.00 0.00+0.00	0.00	198.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
280.68	0.00	0.00	50.52	0.00	0.00	0.00	0.00	0.00	331.20

Generated By : 07AAGCV6190D1Z8

Print Date : 06-12-2023 16:1:14

172313975497479

eSign

Digitally Signed by NIC-IRP on: 06-12-2023 14:1:00