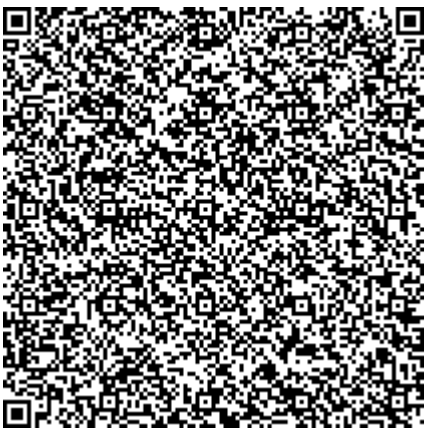


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

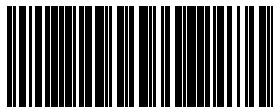


1.e-Invoice Details		
IRN : 21dabc5a8b50ea48297e5bf27324baa06695bbf88da90ca72078a3024c4ab45a	Ack. No : 172313975497433	Ack. Date : 06-12-2023 14:1:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0146474	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : KARNATAKA		
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 : 29MABPS2300G1ZP SHASHI MOBIL'S AND SERVICE Shop No 3 Ground Floor Main Bus Stand Complex Yeragamballi Village Yelandur KARNATAKA Place of Supply: KARNATAKA 571441 KARNATAKA

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	settlement	997119			0.0	0.00	25.42	18.00+0.00 0.00+0.00	0.00	30.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
25.42		0.00	0.00	4.58	0.00	0.00	0.00	0.00	0.00	30.00

Generated By : 07AAGCV6190D1Z8	 172313975497433
Print Date : 06-12-2023 15:54:13	
 Digitally Signed by NIC-IRP on: <u>06-12-2023 14:1:00</u>	