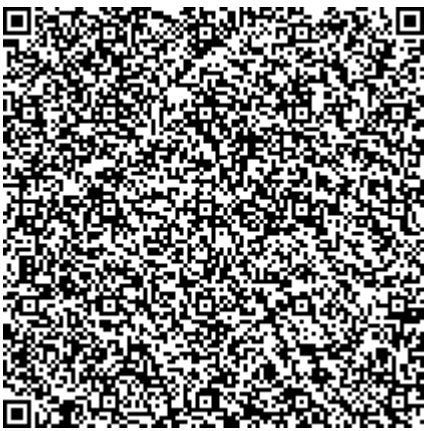


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

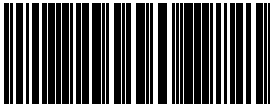


1.e-Invoice Details		
IRN : b8ab4ce83ed6972c7f9c9c5151449c80cf2adf28179f40e846479e91910899a4	Ack. No : 172313975497628	Ack. Date : 06-12-2023 14:1:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0146720	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : ODISHA		
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 : 21ERCPP8620L1ZM PRADHAN ZONE PLOT NO-115/390 KHATA NO-20/22 KANTAMAL Demuhani ODISHA Place of Supply: ODISHA 762030 ODISHA

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	12.64	18.00+0.00 0.00+0.00	0.00	14.92
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
12.64		0.00	0.00	2.28	0.00	0.00	0.00	0.00	0.00	14.92

Generated By : 07AAGCV6190D1Z8	 172313975497628	
Print Date : 06-12-2023 16:8:00		
Digitally Signed by NIC-IRP on: <u>06-12-2023 14:1:00</u>		