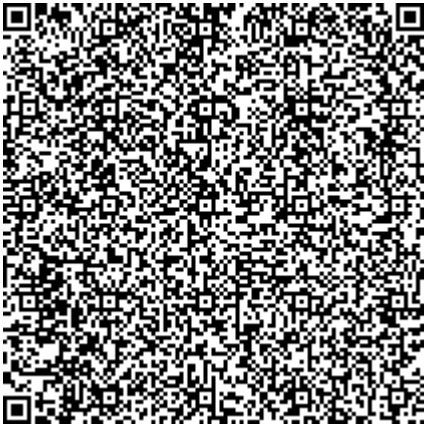


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

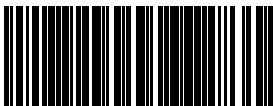


1.e-Invoice Details		
IRN : bb6e62fb1da7601380dd5024a5a70559 112435ea9bff7958ce685f3fff4b2abe	Ack. No : 172313975497895	Ack. Date : 06-12-2023 14:1:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0156507	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : WEST BENGAL		
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 : 19DHCPP3154A1ZL TECHNICAL WORLD 1 Gangadharpur Singur Road Jagatnagar WEST BENGAL Place of Supply: WEST BENGAL 712409 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	9677.67	18.00+0.00 0.00+0.00	0.00	11419.65
2	settlement	997119			0.0	0.00	33.90	18.00+0.00 0.00+0.00	0.00	40.00
3	ccbill	997119			0.0	0.00	18.57	18.00+0.00 0.00+0.00	0.00	21.91
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
9730.14		0.00	0.00	1751.43	0.00	0.00	0.00	0.00	0.00	11481.56

Generated By : 07AAGCV6190D1Z8	 172313975497895
Print Date : 06-12-2023 16:18:57	
 Digitally Signed by NIC-IRP on: <u>06-12-2023 14:1:00</u>	