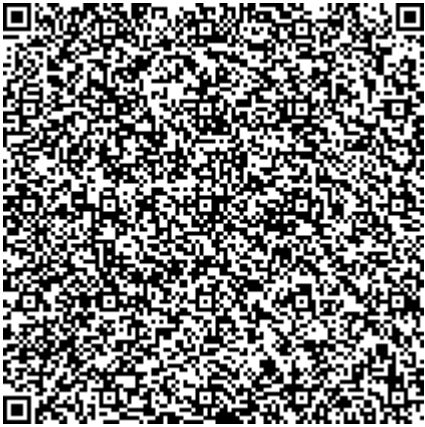


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

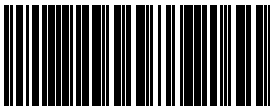


1.e-Invoice Details		
IRN : 6c15034c62c883d0d63e8b5bae12e70080f23c4ffb523db50ca4137da207fe94	Ack. No : 172313975497372	Ack. Date : 06-12-2023 14:1:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0162646	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : HIMACHAL PRADESH		
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 : 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	3654.95	18.00+0.00 0.00+0.00	0.00	4312.84
2	benename	997119			0.0	0.00	99.15	18.00+0.00 0.00+0.00	0.00	117.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3754.10		0.00	0.00	675.74	0.00	0.00	0.00	0.00	0.00	4429.84

Generated By : 07AAGCV6190D1Z8	 172313975497372
Print Date : 06-12-2023 16:27:15	
 Digitally Signed by NIC-IRP on: <u>06-12-2023 14:1:00</u>	