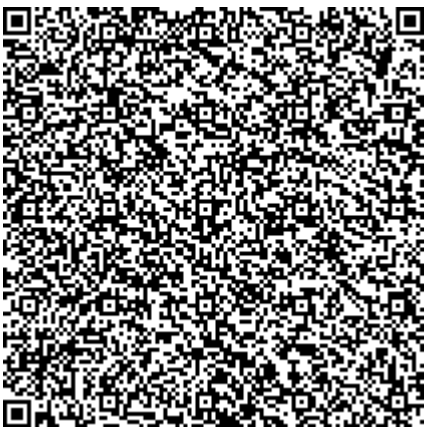


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN :	7816d4d5f0da47494aa8e0c332ca142e2 b38e543888ac63145dbe97b5b72599e	Ack. No : 172313975498052 Ack. Date : 06-12-2023 14:1:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0170841 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply :	HARYANA	
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 : 06DNWPM0774H1ZG MUKESH 0 HALU BAZAR M/S HALWASIYA MOBILE HALU BAZAR Bhiwani HARYANA Place of Supply: HARYANA 127021 HARYANA

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	OnBoarding	997119			0.0	0.00	5508.47	18.00+0.00 0.00+0.00	0.00	6500.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5508.47		0.00	0.00	991.52	0.00	0.00	0.00	0.00	0.00	6500.00

Generated By : 07AAGCV6190D1Z8 Print Date : 06-12-2023 16:7:14	 172313975498052	 Digitally Signed by NIC-IRP on: 06-12-2023 14:1:00
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