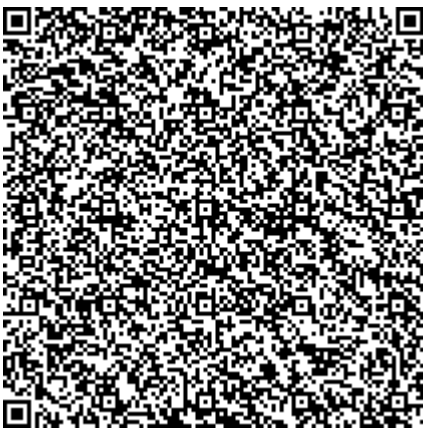


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

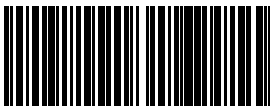


1.e-Invoice Details		
IRN : b0ef0ea38d7d9c1ff8da6d05bef9a18499741af77c148250f755bcb27983213b	Ack. No : 172414162867263	Ack. Date : 05-01-2024 18:57:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0173862	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA		
Document Type : Tax Invoice	Document Date : 31-12-2023	

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 New Delhi, West Delhi 110015 DELHI	Recipient GSTIN : 27AMNPA2588C1Z4 ALI ENTERPRISES A 282-1/2 GLOOR GRD GAUSIA CHAWL MAHATMA GANDHI ROAD, SOCIAL NAGAR LAXMI BAUG DHARAVI, MUMBAI MAHARASHTRA Place of Supply: MAHARASHTRA 400017 MAHARASHTRA

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	35282.70	18.00+0.00 0.00+0.00	0.00	41633.59
2	qrcharges	997119			0.0	0.00	170.85	18.00+0.00 0.00+0.00	0.00	201.60
3	benename	997119			0.0	0.00	101.69	18.00+0.00 0.00+0.00	0.00	119.99
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
35555.24		0.00	0.00	6399.94	0.00	0.00	0.00	0.00	0.00	41955.18

Generated By : 07AAGCV6190D1Z8	 172414162867263
Print Date : 06-01-2024 11:48:22	
 Digitally Signed by NIC-IRP on: <u>05-01-2024 18:57:00</u>	