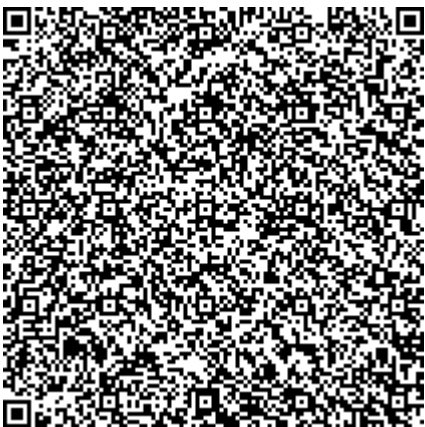


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

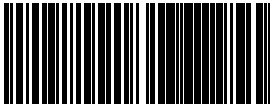


1.e-Invoice Details		
IRN : 051e11fbc4556bdfa343160a6afd4df6e78360ffcd3edad7cbf70487e06be471	Ack. No : 172414162867607	Ack. Date : 05-01-2024 18:57:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0206034	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : CHHATTISGARH		
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 : 22KQLPS5685G1Z4 SANAYA MOBILE SHOP HOUSE NO 55 WARD NO 01 P.V 46 PAKHANJURE WARD NO 01 P.V 46 PAKHANJURE Pakhanjur CHATTISGARH Place of Supply: CHHATTISGARH 494776 CHHATTISGARH

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	settlement	997119			0.0	0.00	29.66	18.00+0.00 0.00+0.00	0.00	35.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
29.66		0.00	0.00	5.34	0.00	0.00	0.00	0.00	0.00	35.00

Generated By : 07AAGCV6190D1Z8	 172414162867607
Print Date : 06-01-2024 11:27:24	
 Digitally Signed by NIC-IRP on: <u>05-01-2024 18:57:00</u>	