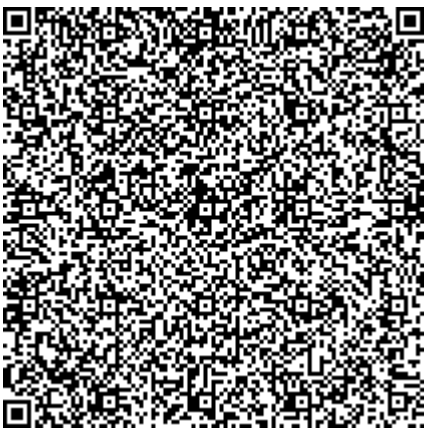


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details										
IRN : d180a90f0fbf8bad8c949bf8f0a47307aab4c09ca54f4a3895e64ca8d8f566f2			Ack. No : 172414369203635				Ack. Date : 08-02-2024 13:45:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0210295				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : PUNJAB										
Document Type : Tax Invoice			Document Date : 31-01-2024							
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, West Delhi 110015 DELHI						Recipient GSTIN : 03GCVPS3999M1Z9 AMANJOT SINGH SHOP NO. 2,JAGGI MARKET,NEAR BANK OF BARODA,DHOKA MOHALLA, NEAR BABA THAN SINGH CHOWK PUNJAB Place of Supply: PUNJAB 141008 PUNJAB				
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	ccbill	997119			0.0	0.00	474.58	18.00+0.00 0.00+0.00	0.00	560.00
2	Payment Gateway	997119			0.0	0.00	2033.90	18.00+0.00 0.00+0.00	0.00	2400.00
3	benename	997119			0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2511.02		0.00	0.00	451.98	0.00	0.00	0.00	0.00	0.00	2963.00
Generated By : 07AAGCV6190D1Z8 Print Date : 08-02-2024 15:48:13										
									172414369203635	
eSign Digitally Signed by NIC-IRP on: 08-02-2024 13:45:00										