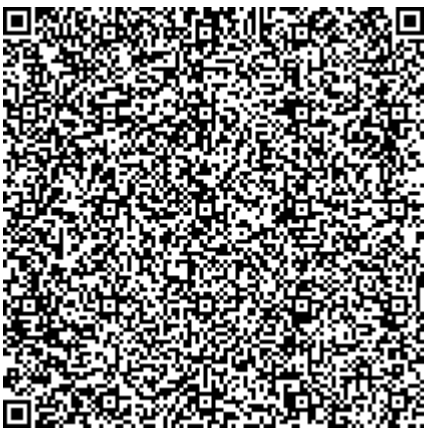


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

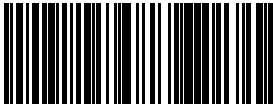


1.e-Invoice Details		
IRN : 689a859505767fda053479ecd81ef2715 cce73d51f06afb9fadb0b9380660979	Ack. No : 172414369204689	Ack. Date : 08-02-2024 13:45:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0211643	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : WEST BENGAL		
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 : 19DUGPM7114E1ZL ARJ MOBILE SHOP SHYAMLALPARA,NURPUR,MANIKCHAK WEST BENGAL Place of Supply: WEST BENGAL 732203 WEST BENGAL

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	16.95	18.00+0.00 0.00+0.00	0.00	20.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
16.95		0.00	0.00	3.05	0.00	0.00	0.00	0.00	0.00	20.00

Generated By : 07AAGCV6190D1Z8	 172414369204689
Print Date : 08-02-2024 15:49:59	
 Digitally Signed by NIC-IRP on: <u>08-02-2024 13:45:00</u>	