

07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details

IRN : aaad546f7373052e0dfb93678996b042d2e8e743c7ca67c68f98ff896aae30d2

Ack. No : 172414369204166

Ack. Date : 08-02-2024 13:45:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0213317

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : UTTAR PRADESH

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 : 09IUZPK7339M1Z8

PS ENTERPRISES

MISHRAPUR,KORAON,Koraon

UTTAR PRADESH Place of Supply: UTTAR PRADESH 212306 UTTAR PRADESH

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	38.14	18.00+0.00 0.00+0.00	0.00	45.01
2	mposap	997119			0.0	0.00	8.48	18.00+0.00 0.00+0.00	0.00	10.01

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
46.62	0.00	0.00	8.39	0.00	0.00	0.00	0.00	0.00	55.02

Generated By : 07AAGCV6190D1Z8

Print Date : 08-02-2024 15:50:29

172414369204166

eSign

Digitally Signed by NIC-IRP on: 08-02-2024 13:45:00