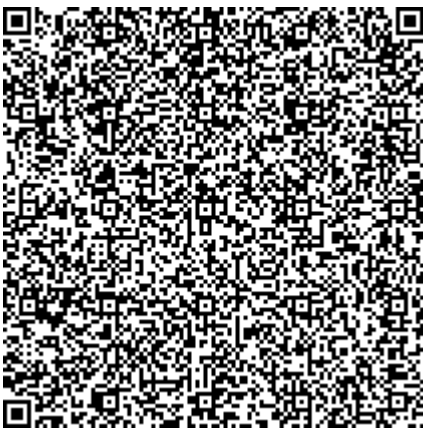


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

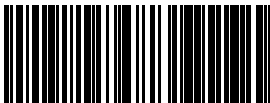


1.e-Invoice Details		
IRN : 21751b498c115e65de03637451070b0953cdf1e956d14002ec509c9e1a824f42	Ack. No : 172414369204670	Ack. Date : 08-02-2024 13:45:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0217569	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MADHYA 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 : 23BYFPR5470M2ZX SHREE MAHAKAL SERVICES 61 behind sbi bank,Sant Niwas,MD 4914,Sanawad MADHYA PRADESH Place of Supply: MADHYA PRADESH 451111 MADHYA 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	recharge	998413			0.0	0.00	959.92	18.00+0.00 0.00+0.00	0.00	1132.71
2	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
962.46		0.00	0.00	173.24	0.00	0.00	0.00	0.00	0.00	1135.71

Generated By : 07AAGCV6190D1Z8	 172414369204670
Print Date : 08-02-2024 15:55:11	
 Digitally Signed by NIC-IRP on: <u>08-02-2024 13:45:00</u>	