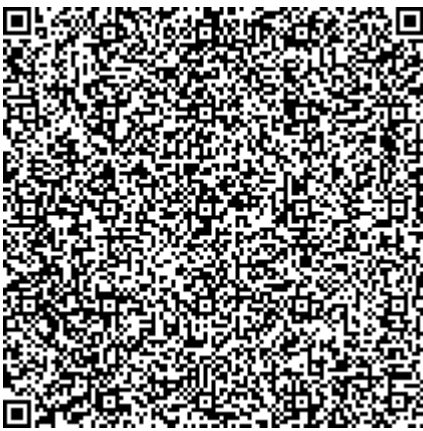


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

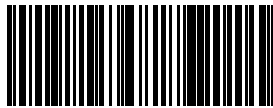


1.e-Invoice Details		
IRN : 3275ac500d9ba15c68702767049bd3ca8d0ac879f92507d5e8660f5f5ff7cb72	Ack. No : 172414369204102	Ack. Date : 08-02-2024 13:45:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0231995	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA		
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 : 27DVSPB8184C1Z9 ROHINI COMPUTER HOUSE NO.15,SANT KABIR NAGAR,B/H BHONSLA MILITRY SCHOOL, NEAR SAMAJ MANDIR,NASHIK MAHARASHTRA Place of Supply: MAHARASHTRA 422005 MAHARASHTRA

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	1367.86	18.00+0.00 0.00+0.00	0.00	1614.08
2	settlement	997119			0.0	0.00	42.37	18.00+0.00 0.00+0.00	0.00	50.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1410.23		0.00	0.00	253.84	0.00	0.00	0.00	0.00	0.00	1664.08

Generated By : 07AAGCV6190D1Z8	 172414369204102
Print Date : 08-02-2024 16:9:22	
 Digitally Signed by NIC-IRP on: <u>08-02-2024 13:45:00</u>	