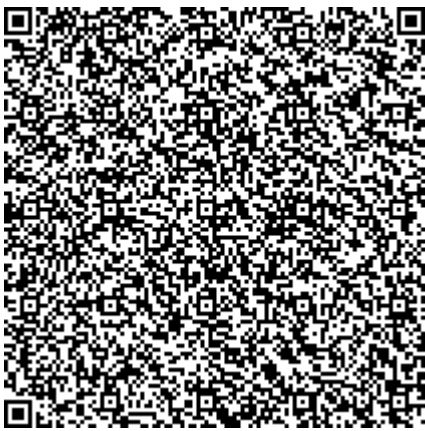


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

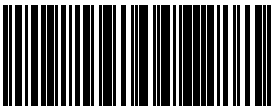


1.e-Invoice Details		
IRN : a3e13c3c10d0b9bb0d00f2abeacecbf63044e79bbc8c10e73dcce54129dfa28e	Ack. No : 172414943896835	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0002024	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : PUNJAB		
Document Type : Tax Invoice	Document Date : 30-04-2024	

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 New Delhi, West Delhi 110015 DELHI	Recipient GSTIN : 03GCVPS3999M1Z9 AMANJOT SINGH SHOP NO. 2, floor- JAGGI MARKET, , NEAR BANK OF BARODA, Ludhiana, Punjab, 141008 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	PG Charges	997119			0.0	0.00	50.21	18.00+0.00 0.00+0.00	0.00	59.25
2	benename	997119			0.0	0.00	5.08	18.00+0.00 0.00+0.00	0.00	5.99
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
55.29		0.00	0.00	9.95	0.00	0.00	0.00	0.00	0.00	65.24

Generated By : 07AAGCV6190D1Z8	 172414943896835
Print Date : 07-05-2024 17:33:05	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	