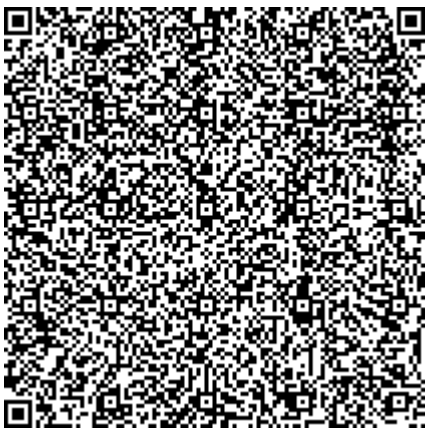


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

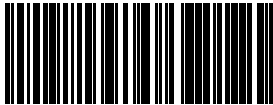


1.e-Invoice Details		
IRN : 03f5ea7b8b6b23d504c5776b312eaba38ebd042c5712058ef27dc8344f666cb6	Ack. No : 172414943896659	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0002327	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA		
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 : 27AWQPA2639B1ZR AARYAN ENTERPRISES RAJDEEP GAT NO.165, SAHAYOG NAGAR, TALWADE, CHINCHWAD, Pune, Maharashtra, 411062 MAHARASHTRA Place of Supply: MAHARASHTRA 411062 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	164.59	18.00+0.00 0.00+0.00	0.00	194.22
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
164.59		0.00	0.00	29.63	0.00	0.00	0.00	0.00	0.00	194.22

Generated By : 07AAGCV6190D1Z8	 172414943896659
Print Date : 07-05-2024 17:49:36	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	