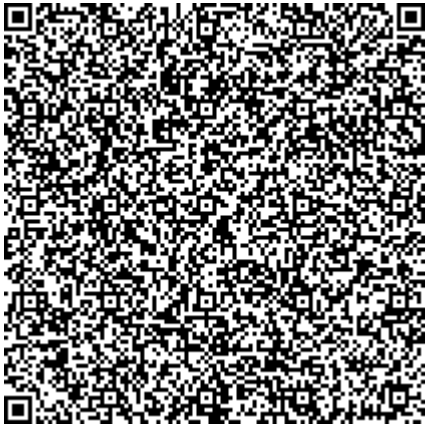


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN : 9280824a3d1c730f46332c615be33528 e0361eb2697aaa4ecc898ea31b8dd83d	Ack. No : 172414943897171	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0006167	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 : 03LZPPS1209G1Z5 NEW SHOP VILLAGE SINGHPURA DEVIGARH ROAD Unnamed Road Sanaur PUNJAB Place of Supply: PUNJAB 147103 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	recharge	998413			0.0	0.00	8625.43	18.00+0.00 0.00+0.00	0.00	10178.01
2	settlement	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00
3	mposap	997119			0.0	0.00	12.29	18.00+0.00 0.00+0.00	0.00	14.50
4	benename	997119			0.0	0.00	40.68	18.00+0.00 0.00+0.00	0.00	48.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
8686.87		0.00	0.00	1563.64	0.00	0.00	0.00	0.00	0.00	10250.51

Generated By : 07AAGCV6190D1Z8	 172414943897171
Print Date : 07-05-2024 17:37:27	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	