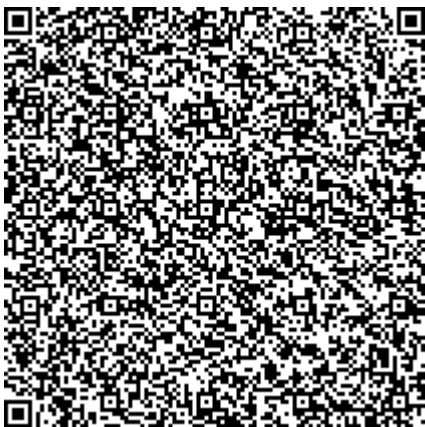


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

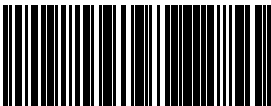


1.e-Invoice Details		
IRN : de6f6cec7ffbe2c2c085f2d67c2749d5e973f8134537a2c9d5c85386bb9b6039	Ack. No : 172414943897445	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0018460	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : HIMACHAL PRADESH		
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 : 02LXWPK1040G1ZF PRIYANSHU DIGITAL SEWA AND MOBILE REPAIR Shop no 1 Ground Floor Near VMT Company Baddi HIMACHAL PRADESH Place of Supply: HIMACHAL PRADESH 173205 HIMACHAL 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	6309.42	18.00+0.00 0.00+0.00	0.00	7445.12
2	benename	997119			0.0	0.00	43.22	18.00+0.00 0.00+0.00	0.00	51.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
6352.64		0.00	0.00	1143.48	0.00	0.00	0.00	0.00	0.00	7496.12

Generated By : 07AAGCV6190D1Z8	 172414943897445
Print Date : 07-05-2024 18:12:10	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	