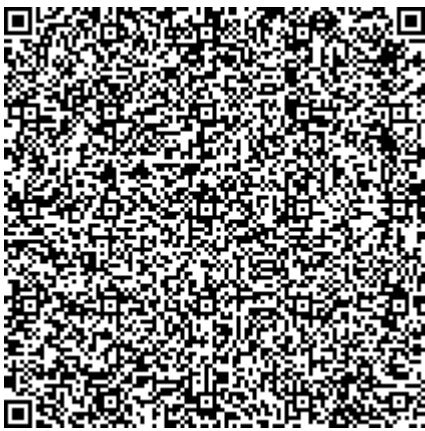


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

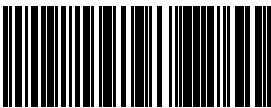


1.e-Invoice Details		
IRN : 0506227b017163cc1ed20f6e62538bb9905429f21d0b97798c47767af98fafa2	Ack. No : 172414943897755	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0027212	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : RAJASTHAN		
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 : 08BBQPS4040E1ZI CP SCALE CHARBHUJA MORBI TILES DEPO KE SAMNE NEAR SHIV BHOLENATH FURNITURE AZAD NAGAR C SECTOR AZAD NAGAR RAJASTHAN Place of Supply: RAJASTHAN 311001 RAJASTHAN

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	565.90	18.00+0.00 0.00+0.00	0.00	667.76
2	PG Charges	997119			0.0	0.00	498.72	18.00+0.00 0.00+0.00	0.00	588.49
3	benename	997119			0.0	0.00	66.10	18.00+0.00 0.00+0.00	0.00	78.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1130.72		0.00	0.00	203.53	0.00	0.00	0.00	0.00	0.00	1334.25

Generated By : 07AAGCV6190D1Z8	 172414943897755
Print Date : 07-05-2024 17:58:19	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	