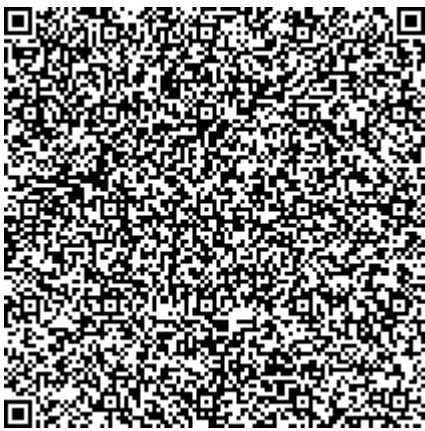


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

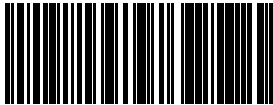


1.e-Invoice Details		
IRN : cf560eedcbc2fa9386be219953c2d3341859802fcb1af43dbe2ebcab5a9f878c	Ack. No : 172414943897764	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0028755	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 : 08BZUPP9245E1ZN SHREE MAHADEV ENTERPRISES GHATELA KI DHANI DANGAWAS MERTA CITY RAJASTHAN Place of Supply: RAJASTHAN 341510 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	130.69	18.00+0.00 0.00+0.00	0.00	154.21
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
130.69		0.00	0.00	23.52	0.00	0.00	0.00	0.00	0.00	154.21

Generated By : 07AAGCV6190D1Z8	 172414943897764
Print Date : 07-05-2024 17:57:36	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	