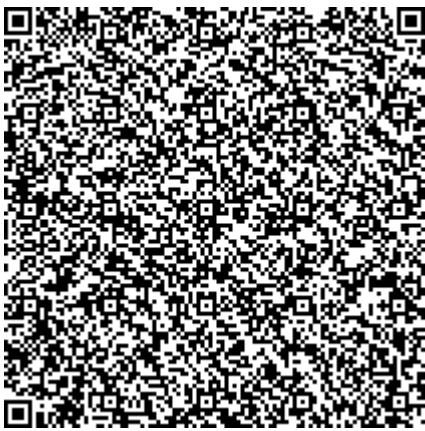


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

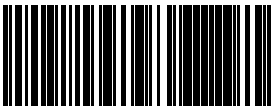


1.e-Invoice Details		
IRN : d3c64602edb6cf173db29e008f9d3f47e8368d59e012cfe4bae533be6778111a	Ack. No : 172414943897737	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0030677	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : UTTAR 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 : 09LJNPS7674D1Z8 DS COMPUTERS TRADING AND SERVICES SHOP NO. 12 DOWN ALLAHABAD BANK OLD TEHSIL ROAD KHURJA UTTAR PRADESH Place of Supply: UTTAR PRADESH 203131 UTTAR 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	bankcharge	997119			0.0	0.00	7627.12	18.00+0.00 0.00+0.00	0.00	9000.00
2	AEPS_Plus	997119			0.0	0.00	2000.00	18.00+0.00 0.00+0.00	0.00	2360.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
9627.12		0.00	0.00	1732.88	0.00	0.00	0.00	0.00	0.00	11360.00

Generated By : 07AAGCV6190D1Z8	 172414943897737
Print Date : 07-05-2024 17:45:39	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	