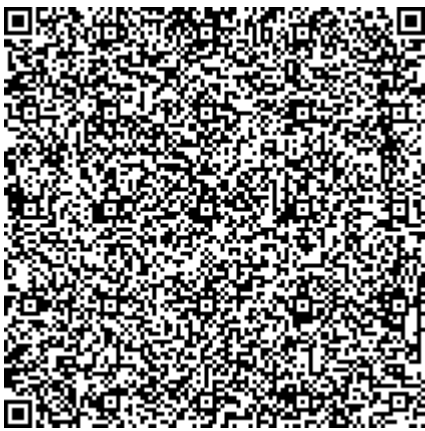


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

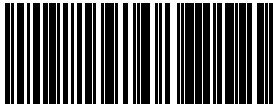


1.e-Invoice Details		
IRN : 827a15e4d1520e339f375a3149862752 6ab4c8b5f70f6df787d20cc71a0dbf70	Ack. No : 172414943896729	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0039298	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 : 09BUAPK5215J1ZN KUSHWAHA TELICOM 0, floor- , , KHAJUHA PAHUR MARG, Fatehpur, Uttar Pradesh, 212657 UTTAR PRADESH Place of Supply: UTTAR PRADESH 212657 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	recharge	998413			0.0	0.00	141.02	18.00+0.00 0.00+0.00	0.00	166.40
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
141.02		0.00	0.00	25.38	0.00	0.00	0.00	0.00	0.00	166.40

Generated By : 07AAGCV6190D1Z8	 172414943896729
Print Date : 07-05-2024 18:10:01	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	