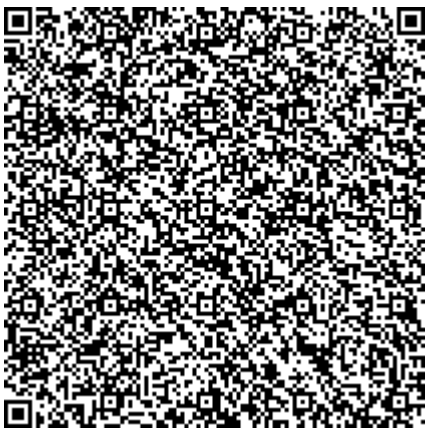


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

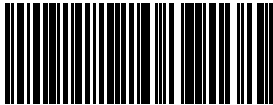


1.e-Invoice Details		
IRN : 1362f4aefc58ff438c697404bd00191df339965dc089a8057092bf3cd92ba2c1	Ack. No : 172415140096631	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0046960	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA		
Document Type : Tax Invoice	Document Date : 31-05-2024	

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 : 27ADOPH7608A1ZO ADITYA MANY TRASNFER 1, floor- , KRUSHNA KRUSHI SEVA KENDRA, AT POST SHIVAJI CHAWK, Jalna, Maharashtra, 431504 MAHARASHTRA Place of Supply: MAHARASHTRA 431504 MAHARASHTRA

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	benename	997119	0.0		0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2.54		0.00	0.00	0.46	0.00	0.00	0.00	0.00	0.00	3.00

Generated By : 07AAGCV6190D1Z8	 172415140096631
Print Date : 06-06-2024 16:14:27	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	