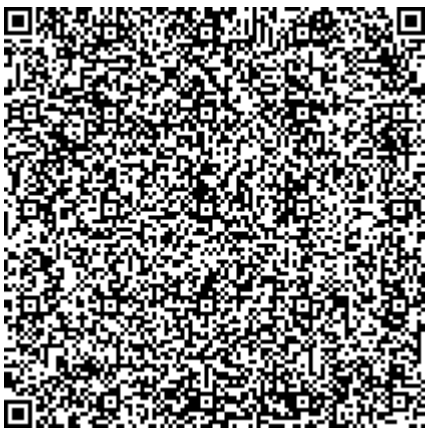


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

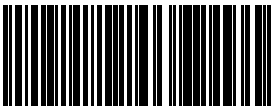


1.e-Invoice Details		
IRN : c1592818174ce075a3c3230bf20a58fa1bf503c021d4d1d3f98447cc02e19115	Ack. No : 172415140096783	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0048055	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : PUNJAB		
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 : 03GCVPS3999M1Z9 AMAN ENTERPRISES SHOP NO. 2, floor- JAGGI MARKET, , NEAR BANK OF BARODA, Ludhiana, Punjab, 141008 PUNJAB Place of Supply: PUNJAB 141008 PUNJAB

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	PG Charges	997119	0.0		0.0	0.00	177.97	18.00+0.00 0.00+0.00	0.00	210.00
2	benename	997119	0.0		0.0	0.00	7.63	18.00+0.00 0.00+0.00	0.00	9.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
185.60		0.00	0.00	33.40	0.00	0.00	0.00	0.00	0.00	219.00

Generated By : 07AAGCV6190D1Z8	 172415140096783
Print Date : 06-06-2024 15:51:40	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	