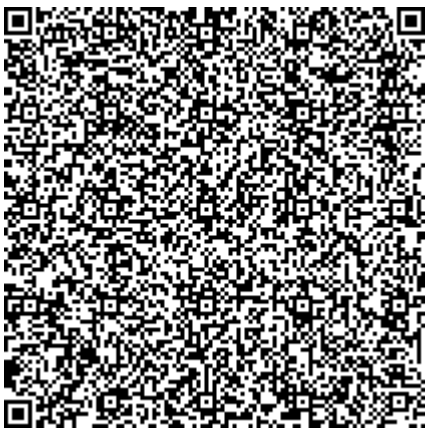


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

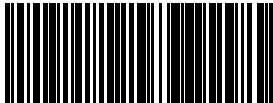


1.e-Invoice Details		
IRN : 880e4077acfd2b545ee646895e04cddc3a4878cd8e4c466d8e599bf1899f91c9	Ack. No : 172415140097940	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0053915	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MADHYA PRADESH		
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 : 23BYFPR5470M2ZX SHREE MAHAKAL SERVICES 61 behind sbi bank Sant Niwas MD 4914 Sanawad MADHYA PRADESH Place of Supply: MADHYA PRADESH 451111 MADHYA 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		0.0	0.00	300.66	18.00+0.00 0.00+0.00	0.00	354.78
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
300.66		0.00	0.00	54.12	0.00	0.00	0.00	0.00	0.00	354.78

Generated By : 07AAGCV6190D1Z8	 172415140097940
Print Date : 06-06-2024 16:22:25	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	