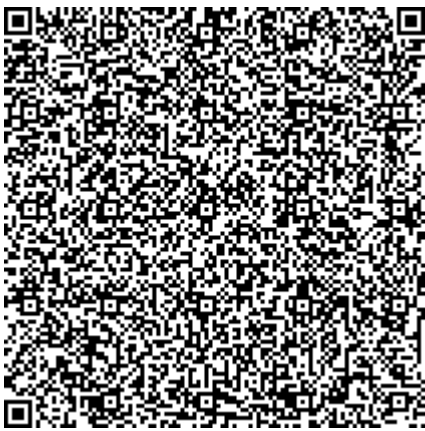


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

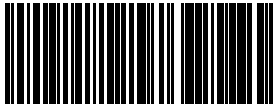


1.e-Invoice Details		
IRN : e7be236bf74f24d92e3be59f65e46b4b79fb19d7f9c6b54e161f3ee2192cbab0	Ack. No : 172415140097764	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0057159	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : DELHI		
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 : 07BYSPM3989F1ZN NAAZ COMMUNICATION SHOP NO. 2 MAIN CHOWK NEHRU GALI OPPOSITE RADHA KRISHNA MANDIR WEST SANT NAGAR BURARI DELHI Place of Supply: DELHI 110084 DELHI

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	635.59	18.00+0.00 0.00+0.00	0.00	750.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
635.59		57.20	57.20	0.00	0.00	0.00	0.00	0.00	0.00	750.00

Generated By : 07AAGCV6190D1Z8	 172415140097764
Print Date : 06-06-2024 16:16:50	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	