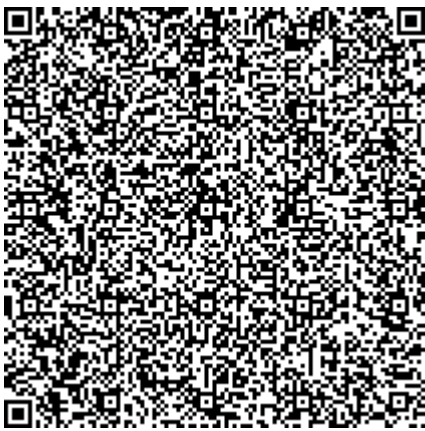


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

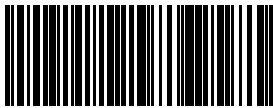


1.e-Invoice Details		
IRN : d0394c3020d35406cb524a529a530268 c31a22652a66fcec4d01cbfb1369bf6f	Ack. No : 172415140097384	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0061658	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 : 27DOLPS5680N1ZV RAJ MOBILE SHOP SHOP NO.1, BLDG NO 4, SECTOR-II Star Glorious Wing F Chikhaldongari Road Vasai Virar MAHARASHTRA Place of Supply: MAHARASHTRA 401303 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	PG Charges	997119	0.0		0.0	0.00	3988.85	18.00+0.00 0.00+0.00	0.00	4706.84
2	benename	997119	0.0		0.0	0.00	183.05	18.00+0.00 0.00+0.00	0.00	216.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4171.90		0.00	0.00	750.94	0.00	0.00	0.00	0.00	0.00	4922.84

Generated By : 07AAGCV6190D1Z8	 172415140097384
Print Date : 06-06-2024 15:51:23	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	