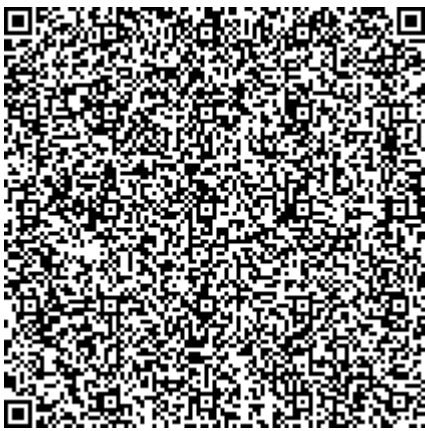


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN : f74bb4e02ababc071a9c7d8240d50f67d acc99a2f774b75e53a4fdb0070ec8e3	Ack. No : 172415140097241	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0069275	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : RAJASTHAN		
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 : 08OWTPS1782L1Z5 SHIV SHAKTI ENTERPRISES JANTA COLONY BAGHERA ROAD BYE PASS KEKRI KEKRI RAJASTHAN Place of Supply: RAJASTHAN 305404 RAJASTHAN

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	ccbill	997119	0.0		0.0	0.00	226.78	18.00+0.00 0.00+0.00	0.00	267.60
2	PG Charges	997119	0.0		0.0	0.00	1754.23	18.00+0.00 0.00+0.00	0.00	2069.99
3	benename	997119	0.0		0.0	0.00	5.08	18.00+0.00 0.00+0.00	0.00	5.99
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1986.09		0.00	0.00	357.49	0.00	0.00	0.00	0.00	0.00	2343.58

Generated By : 07AAGCV6190D1Z8	 172415140097241
Print Date : 06-06-2024 15:48:33	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	