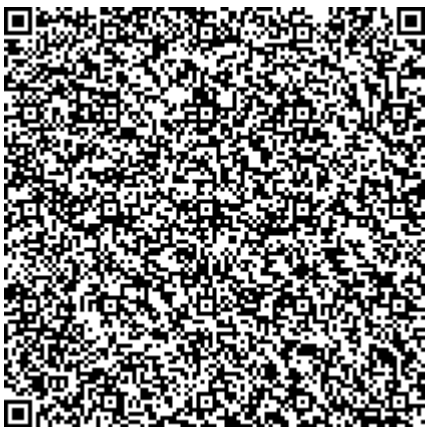


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

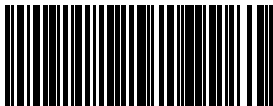


1.e-Invoice Details		
IRN : 8d21b03bbe425639da7b75955931aadcb18876b4c0a46a0c50d201ccc6d59397	Ack. No : 172415140097180	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0071086	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : HARYANA		
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 : 06AKSPB7953M1ZI RAGHUNATH COMMUNICATION GROUND FLOOR, 57 70, JAROUT ROAD, M/S RAGHUNATH COMMUNICATION, DASHMESH NAGAR, Sultanpur, Ambala HARYANA Place of Supply: HARYANA 134003 HARYANA

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	10682.19	18.00+0.00 0.00+0.00	0.00	12604.98
2	benename	997119	0.0		0.0	0.00	68.64	18.00+0.00 0.00+0.00	0.00	81.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
10750.83		0.00	0.00	1935.15	0.00	0.00	0.00	0.00	0.00	12685.98

Generated By : 07AAGCV6190D1Z8	 172415140097180
Print Date : 06-06-2024 16:19:08	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	