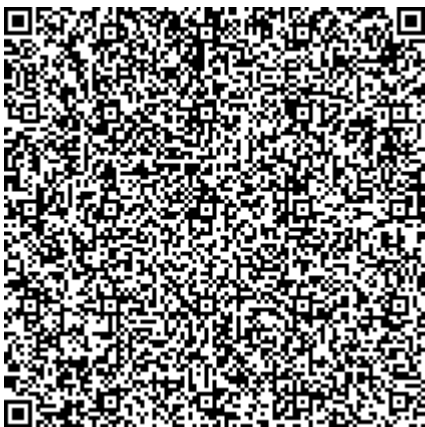


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

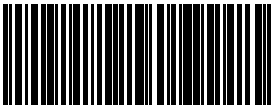


1.e-Invoice Details		
IRN : 5fb17f1171b06300b8048d5bbe096c1a376c64d906122e29a1ef1409b53567fa	Ack. No : 172415140097250	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0072453	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : PUNJAB		
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 : 03CYFPS1455Q1ZX CHAUKE COMPUTER CO-OPERATIVE SOCIETY SHOP TEHSIL MAUR VILLAGE CHAUKE BATHINDA PUNJAB Place of Supply: PUNJAB 148109 PUNJAB

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	settlement	997119	0.0		0.0	0.00	21.19	18.00+0.00 0.00+0.00	0.00	25.00
2	ccbill	997119	0.0		0.0	0.00	195.81	18.00+0.00 0.00+0.00	0.00	231.06
3	PG Charges	997119	0.0		0.0	0.00	1029.67	18.00+0.00 0.00+0.00	0.00	1215.01
4	benename	997119	0.0		0.0	0.00	81.36	18.00+0.00 0.00+0.00	0.00	96.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1328.03		0.00	0.00	239.04	0.00	0.00	0.00	0.00	0.00	1567.07

Generated By : 07AAGCV6190D1Z8	 172415140097250
Print Date : 06-06-2024 16:13:36	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	