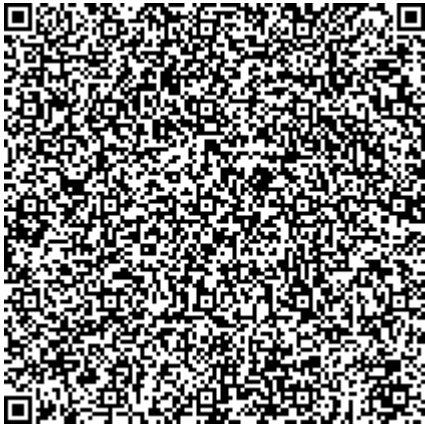


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

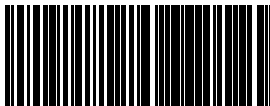


1.e-Invoice Details		
IRN : ce74a99379b064614fec7326612a5dc76866e9e726232b6a1a52b472aff06a41	Ack. No : 172415140096899	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0081702	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 : 08BXSPK1185L1ZS SR MULTITASK COMPANY SHOP NO.7, floor- FIRSR FLOOR, PARWATI PLAZA, SRIMADHOPUR, Sikar, Rajasthan, 332715 RAJASTHAN Place of Supply: RAJASTHAN 332715 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	13101.48	18.00+0.00 0.00+0.00	0.00	15459.75
2	PG Charges	997119	0.0		0.0	0.00	70891.13	18.00+0.00 0.00+0.00	0.00	83651.53
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
83992.61		0.00	0.00	15118.67	0.00	0.00	0.00	0.00	0.00	99111.28

Generated By : 07AAGCV6190D1Z8	 172415140096899
Print Date : 06-06-2024 16:25:46	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	