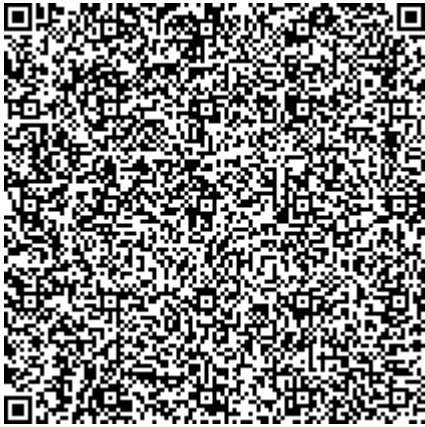


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

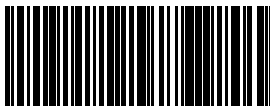


1.e-Invoice Details		
IRN : 3831e35ef24cc69303b3ba8d4ef62e0b6cc04a31cc2fcbfe41c475f7b9835a08	Ack. No : 172415140097108	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VRN/2425/D003693	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : BIHAR		
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 : 10FXYPS1109C1ZK SRISHTI ENTERPRISES 49 Kamla Kant Karaiya K.K.Karariya BIHAR Place of Supply: BIHAR 841438 BIHAR

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	matm	847050	5.0	PCS	1483.05	0.00	7415.25	18.00+0.00 0.00+0.00	0.00	8749.99
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
7415.25		0.00	0.00	1334.75	0.00	0.00	0.00	0.00	0.00	8749.99

Generated By : 07AAGCV6190D1Z8	 172415140097108
Print Date : 06-06-2024 16:23:36	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	