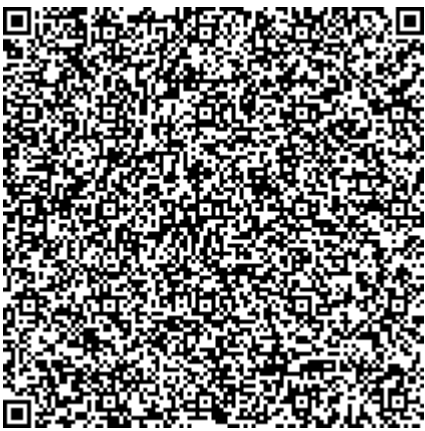


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

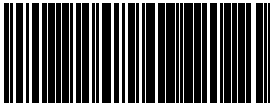


1.e-Invoice Details		
IRN : ab18a9a0aed3771fa9f0228aceb3dfc8e691f4de4d323bd2e49a6812b52b5d0b	Ack. No : 172313802081602	Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0135370	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : KERALA		
Document Type : Tax Invoice	Document Date : 31-10-2023	

3.Party Details	
Supplier GSTIN : 07AAGCV6190D1Z8 VIDCOM BUSINESS SOLUTION PRIVATE LIMITED CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay House, Kirti Nagar Road New Delhi West Delhi 110015 DELHI	Recipient GSTIN : 32BOXPC1340H1Z6 HAS ONLINE CENTRE TM-34/453 1 CHEMMAD TIRURANGADI KERALA Place of Supply: KERALA 676306 KERALA

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	bankcharge	997119			0.0	0.00	2550.00	18.00+0.00 0.00+0.00	0.00	3009.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2550.00		0.00	0.00	459.00	0.00	0.00	0.00	0.00	0.00	3009.00

Generated By : 07AAGCV6190D1Z8	 172313802081602
Print Date : 06-11-2023 12:31:01	
 Digitally Signed by NIC-IRP on: <u>06-11-2023 11:48:00</u>	