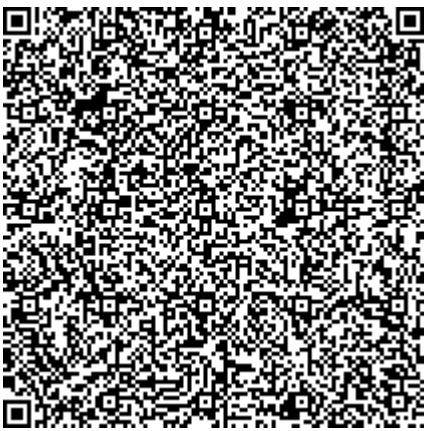


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN :	2c2dd4e00e317d954142d1785a406484 0f7512b64b6a6fb4909aee1c9ee5299d	Ack. No : 172313802081790 Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VRN/2324/D001598 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 : 32JRXPS6845C1Z2 NADIRSHA HAMSA SHEEJA 7/837 GLOBAL TROOPZZ NEAR KARAKULAM JUMA MASJID NEDUMANGAD KERALA Place of Supply: KERALA 695564 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
2	matm	847050	5.0	OTH	0.848	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4.24		0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.00	5.00

Generated By : 07AAGCV6190D1Z8 Print Date : 06-11-2023 12:33:31	 172313802081790	 Digitally Signed by NIC-IRP on: 06-11-2023 11:48:00
--	---------------------	--