

07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : d60ea7e5cac2aca7c7e42471c7e5d5c17776893b4feee863d0fb9f4684c5199b			Ack. No : 172312742383078				Ack. Date : 04-05-2023 15:35:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0002853				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : KERALA										
Document Type : Tax Invoice			Document Date : 30-04-2023							
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 : 32BSPPT9535F1Z8 PRIYASTORE 10/301,GROUND FLOOR,SARAVANA COMPLEX,RC CURUSADI ROAD,SURIYANELLI KERALA Place of Supply: KERALA 685618 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	settlement	997119			0.0	0.00	21.19	18.00+0.00 0.00+0.00	0.00	25.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
21.19		0.00	0.00	3.81	0.00	0.00	0.00	0.00	0.00	25.00
Generated By : 07AAGCV6190D1Z8 Print Date : 04-05-2023 15:52:17						 172312742383078		 Digitally Signed by NIC-IRP on: 04-05-2023 15:35:00		