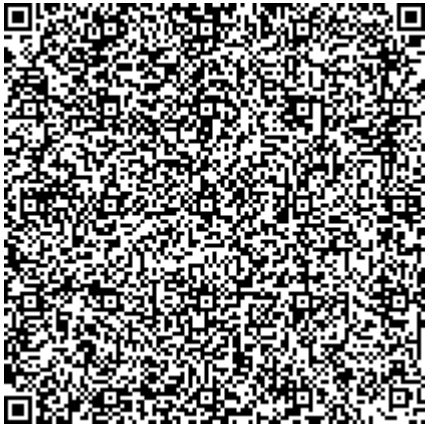


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN :	db93ce5b3431312fcb0a98b77a3731 bd8f490c82ae20f623e69281dbcf51c	Ack. No : 172312902722415 Ack. Date : 05-06-2023 17:36:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0015691 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply :	TAMIL NADU	
Document Type :	Tax Invoice	Document Date : 31-05-2023

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 : 33AKXPN8295R1ZP IMAM TRADERS 18 4 1ST STREET KNP LAYOUT CTC OPPOSITE TIRUPPUR TAMIL NADU Place of Supply: TAMIL NADU 641604 TAMIL NADU

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	recharge	998413			0.0	0.00	418.15	18.00+0.00 0.00+0.00	0.00	493.42
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
418.15		0.00	0.00	75.27	0.00	0.00	0.00	0.00	0.00	493.42

Generated By : 07AAGCV6190D1Z8 Print Date : 05-06-2023 17:53:58	 172312902722415	 Digitally Signed by NIC-IRP on: 05-06-2023 17:36:00
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