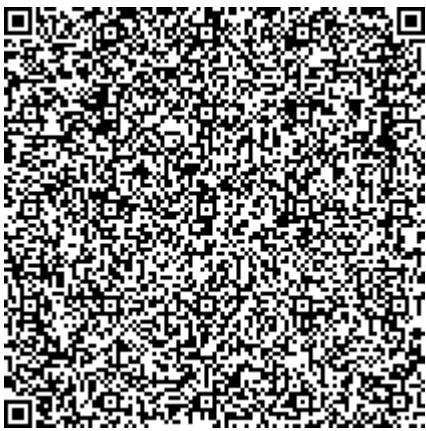


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 61436dbbca9dcaadae6f132e8e033520031685d07a2dc26b7c03a311f19bda72

Ack. No : 172312902722521

Ack. Date : 05-06-2023 17:36:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0016962

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : KERALA

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 : 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	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 : 05-06-2023 17:52:07

172312902722521

Digitally Signed by NIC-IRP on: 05-06-2023 17:36:00