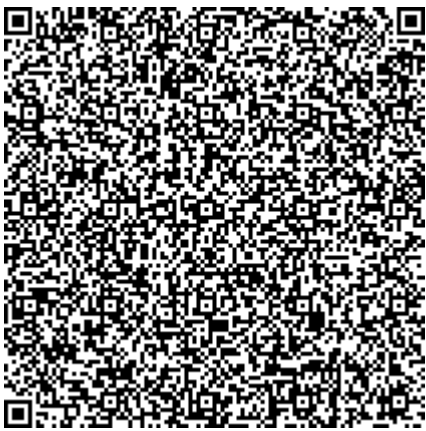


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details		
IRN :	3330b8b978f715d9a058a54b8fa3f563d bb10af5ea293828f0fb67431f4a359a	Ack. No : 172312902722354 Ack. Date : 05-06-2023 17:36:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0020261 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 : 32AFHPN4567M1Z1 AIRVOICE COMMUNICATIONS PARAKADAVIL ERUMELY KANJIRAPALLY KERALA Place of Supply: KERALA 686509 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	42.37	18.00+0.00 0.00+0.00	0.00	50.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
42.37		0.00	0.00	7.63	0.00	0.00	0.00	0.00	0.00	50.00

Generated By : 07AAGCV6190D1Z8 Print Date : 05-06-2023 17:53:08	 172312902722354	 Digitally Signed by NIC-IRP on: 05-06-2023 17:36:00
--	---------------------	--