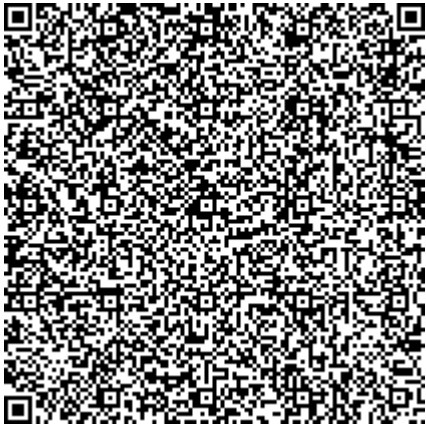


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : de6bcea5f43a6c9185831c409d487b4c2776ddc1112d4fc13f9204b203a08709 Ack. No : 172313041760094 Ack. Date : 04-07-2023 12:46:00

2.Transaction Details

Supply Type Code : B2B Document No : VD/2324/A0030073 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU
Document Type : Tax Invoice Document Date : 30-06-2023

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
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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	1251.69	18.00+0.00 0.00+0.00	0.00	1476.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1251.69	0.00	0.00	225.30	0.00	0.00	0.00	0.00	0.00	1476.99

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Print Date : 04-07-2023 13:56:32



Digitally Signed by NIC-IRP
on: 04-07-2023 12:46:00