

07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 84de5fa2791335c25d193c3a1788380a
d9c7b8adb5eb780268313fa7b7c62965

Ack. No : 172313041760146

Ack. Date : 04-07-2023 12:46:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0031305

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

Place of Supply : KERALA

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 : 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	12.71	18.00+0.00 0.00+0.00	0.00	15.00
2	mposap	997119			0.0	0.00	2.16	18.00+0.00 0.00+0.00	0.00	2.55

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
14.87	0.00	0.00	2.68	0.00	0.00	0.00	0.00	0.00	17.55

Generated By : 07AAGCV6190D1Z8

Print Date : 04-07-2023 14:3:51

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