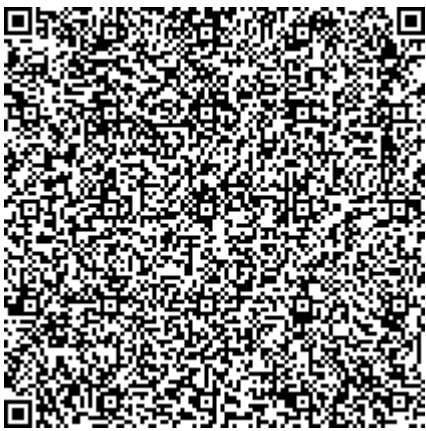


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : 0176608771ee8f94ac19848fb3b825b30666cde5edcda19ae077cb39940ba105		Ack. No : 172313210635488				Ack. Date : 05-08-2023 17:31:00				
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0044200			IGST applicable despite Supplier and Recipient located in same State : No				
Place of Supply : TAMIL NADU										
Document Type : Tax Invoice			Document Date : 31-07-2023							
3.Party Details										
Supplier GSTIN : 07AAGCV6190D1Z8 VIDCOM BUSINESS SOLUTION PRIVATE LIMITED CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay House, Kirti Nagar Road West Delhi, New Delhi 110015 DELHI						Recipient GSTIN : 33BSAPR3719Q1ZA RAJA S VIDECOM No 142/3,SOUTH STREET,V Mamandur TAMIL NADU Place of Supply: TAMIL NADU 606301 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	Settlement Charges	997119			0.0	0.00	169.49	18.00+0.00 0.00+0.00	0.00	200.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
169.49		0.00	0.00	30.51	0.00	0.00	0.00	0.00	0.00	200.00
Generated By : 07AAGCV6190D1Z8 Print Date : 05-08-2023 17:52:25						 172313210635488		 Digitally Signed by NIC-IRP on: 05-08-2023 17:31:00		