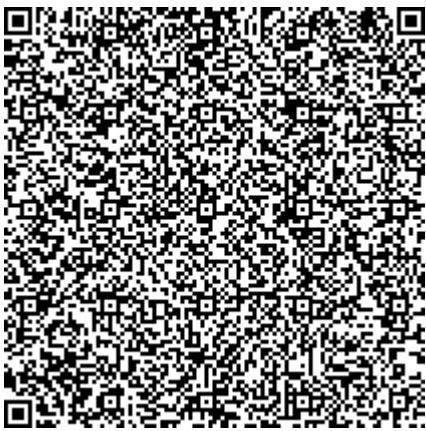


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 9c2d2d9af7d96ea6221f5db050d6a38aa
6af16d6a8eb509fd6b202b35e6decb0

Ack. No : 172313210635178

Ack. Date : 05-08-2023 17:31:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0045760

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 : 33CGKPM9417R1ZK

SREE AMMAN CELL CENTER AND GAME CENTER

87,salem main road,chinnasalem

TAMIL NADU Place of Supply: TAMIL NADU

606201 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	4.24	18.00+0.00 0.00+0.00	0.00	5.00
2	MPOS AP Charges	997119			0.0	0.00	21.19	18.00+0.00 0.00+0.00	0.00	25.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
25.43	0.00	0.00	4.58	0.00	0.00	0.00	0.00	0.00	30.00

Generated By : 07AAGCV6190D1Z8

Print Date : 05-08-2023 17:58:48

172313210635178

Digitally Signed by NIC-IRP
on: 05-08-2023 17:31:00