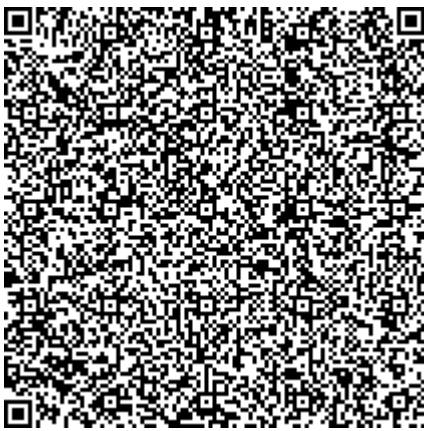


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 3b033ed3a720e3216a59286c5ebbff6125a62b03d1bccc0b78d33d1cde990cd4

Ack. No : 172313210635327

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

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0046411

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

Place of Supply : KERALA

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 : 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 Charges	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
8.47	0.00	0.00	1.52	0.00	0.00	0.00	0.00	0.00	10.00

Generated By : 07AAGCV6190D1Z8

Print Date : 05-08-2023 17:50:56

172313210635327

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