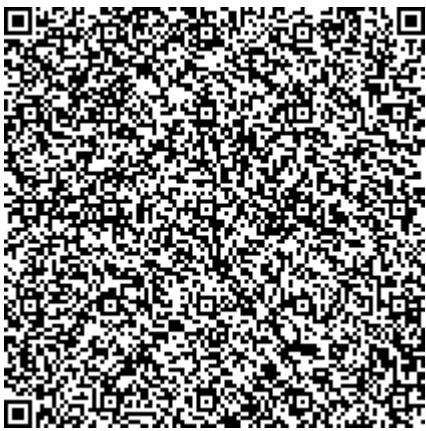


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : f7501410cd5b701f7e9012a3190c5fec6e156105fedeb8f06e197e36e9aef238

Ack. No : 17231339375666

Ack. Date : 05-09-2023 13:15:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0063421

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

Place of Supply : TAMIL NADU

Document Type : Tax Invoice

Document Date : 31-08-2023

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 : 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	997119			0.0	0.00	55.08	18.00+0.00 0.00+0.00	0.00	64.99
2	mposap	997119			0.0	0.00	16.53	18.00+0.00 0.00+0.00	0.00	19.51

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
71.61	0.00	0.00	12.89	0.00	0.00	0.00	0.00	0.00	84.50

Generated By : 07AAGCV6190D1Z8

Print Date : 05-09-2023 13:34:12

17231339375666

Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00