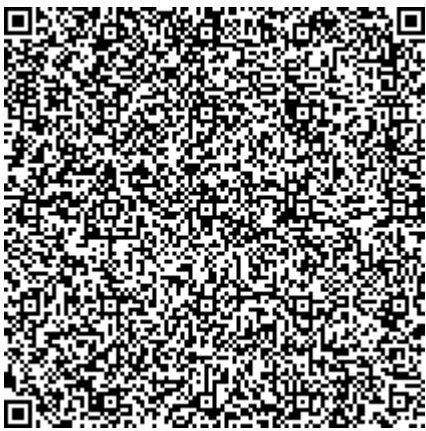


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : ef62f8fcb185561ed1307a4627e3a8a6479e27b67e9806e5abaf1388cec38289			Ack. No : 172313393756152				Ack. Date : 05-09-2023 13:15:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0064322				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 : 33AKXPN8295R1ZP IMAM TRADERS 18 4 1ST STREET KNP LAYOUT CTC OPPOSITE TIRUPPUR TAMIL NADU Place of Supply: TAMIL NADU 641604 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	recharge	998413			0.0	0.00	1269.70	18.00+0.00 0.00+0.00	0.00	1498.25
2	ccbill	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00
3	qrcharges	997119			0.0	0.00	8.14	18.00+0.00 0.00+0.00	0.00	9.61
4	benename	997119			0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1288.85		0.00	0.00	231.99	0.00	0.00	0.00	0.00	0.00	1520.86
Generated By : 07AAGCV6190D1Z8 Print Date : 05-09-2023 13:21:54										
								eSign Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00		