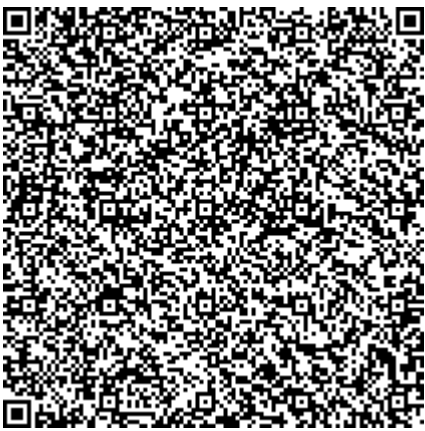


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details			
IRN :	e0c4c0c846da69443439c4721e588ac06c5faa37f61728bf84a47cb45f425131	Ack. No :	172313588553263
		Ack. Date	: 05-10-2023 18:9:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0087609
		IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : KERALA		
Document Type : Tax Invoice		
		Document Date : 30-09-2023

3.Party Details	
Supplier	Recipient
GSTIN : 07AAGCV6190D1Z8	GSTIN : 32BSPPT9535F1Z8
VIDCOM BUSINESS SOLUTION PRIVATE LIMITED	PRIYASTORE
CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay House, Kirti Nagar Road New Delhi	10/301 GROUND FLOOR SARAVANA COMPLEX RC CURUSADI ROAD SURIYANELLI
West Delhi	KERALA Place of Supply: KERALA
110015 DELHI	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	997119			0.0	0.00	16.95	18.00+0.00 0.00+0.00	0.00	20.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
16.95		0.00	0.00	3.05	0.00	0.00	0.00	0.00	0.00	20.00

Generated By :	07AAGCV6190D1Z8		
Print Date	: 05-10-2023 18:19:26		
		172313588553263	Digitally Signed by NIC-IRP on: 05-10-2023 18:9:00