

07AAGCV6190D1Z8  
VIDCOM BUSINESS SOLUTION  
PRIVATE LIMITED



|                                                                                                                                                                                                                  |                  |                           |                                |                            |                                |                                                                                                                                                                         |                    |                                                           |                   |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------|--------------------------------|----------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------|-------------------|----------------|
| 1.e-Invoice Details                                                                                                                                                                                              |                  |                           |                                |                            |                                |                                                                                                                                                                         |                    |                                                           |                   |                |
| IRN : e6e3864da92ebacb7df87a83829f3ae11f9902e5c5b1a9523673abe115083018                                                                                                                                           |                  | Ack. No : 172313588553449 |                                |                            | Ack. Date : 05-10-2023 18:9:00 |                                                                                                                                                                         |                    |                                                           |                   |                |
| 2.Transaction Details                                                                                                                                                                                            |                  |                           |                                |                            |                                |                                                                                                                                                                         |                    |                                                           |                   |                |
| Supply Type Code : B2B                                                                                                                                                                                           |                  |                           | Document No : VD/2324/A0096700 |                            |                                | IGST applicable despite Supplier and Recipient located in same State : No                                                                                               |                    |                                                           |                   |                |
| Place of Supply : WEST BENGAL                                                                                                                                                                                    |                  |                           |                                |                            |                                |                                                                                                                                                                         |                    |                                                           |                   |                |
| Document Type : Tax Invoice                                                                                                                                                                                      |                  |                           |                                | Document Date : 30-09-2023 |                                |                                                                                                                                                                         |                    |                                                           |                   |                |
| 3.Party Details                                                                                                                                                                                                  |                  |                           |                                |                            |                                |                                                                                                                                                                         |                    |                                                           |                   |                |
| <b>Supplier</b><br>GSTIN : 07AAGCV6190D1Z8<br>VIDCOM BUSINESS SOLUTION PRIVATE LIMITED<br>CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay House, Kirti Nagar Road New Delhi West Delhi 110015 DELHI |                  |                           |                                |                            |                                | <b>Recipient</b><br>GSTIN : 19CPZPS9512R1ZA<br>SUBH LAKSHMI<br>7/1A/2 Swami Nath Shaw GUripara Road Kolkata WEST BENGAL Place of Supply: WEST BENGAL 700015 WEST BENGAL |                    |                                                           |                   |                |
| 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                                                                                                                                                                                                                | bankcharge       | 997119                    |                                |                            | 0.0                            | 0.00                                                                                                                                                                    | 550.85             | 18.00+0.00  0.00+0.00                                     | 0.00              | 650.00         |
| 2                                                                                                                                                                                                                | qrcharges        | 997119                    |                                |                            | 0.0                            | 0.00                                                                                                                                                                    | 9.15               | 18.00+0.00  0.00+0.00                                     | 0.00              | 10.80          |
| 3                                                                                                                                                                                                                | benename         | 997119                    |                                |                            | 0.0                            | 0.00                                                                                                                                                                    | 55.93              | 18.00+0.00  0.00+0.00                                     | 0.00              | 66.00          |
| Tax'ble Amt                                                                                                                                                                                                      |                  | CGST Amt                  | SGST Amt                       | IGST Amt                   | CESS Amt                       | State CESS Amt                                                                                                                                                          | Discount           | Other Charges                                             | Round off Amt     | Total Inv. Amt |
| 615.93                                                                                                                                                                                                           |                  | 0.00                      | 0.00                           | 110.87                     | 0.00                           | 0.00                                                                                                                                                                    | 0.00               | 0.00                                                      | 0.00              | 726.80         |
| Generated By : 07AAGCV6190D1Z8<br>Print Date : 05-10-2023 18:16:49                                                                                                                                               |                  |                           |                                |                            |                                |                                                                                                                                                                         |                    |                                                           |                   |                |
|                                                                                                                                                                                                                  |                  |                           |                                |                            | <br>172313588553449            |                                                                                                                                                                         |                    | <br>Digitally Signed by NIC-IRP<br>on: 05-10-2023 18:9:00 |                   |                |