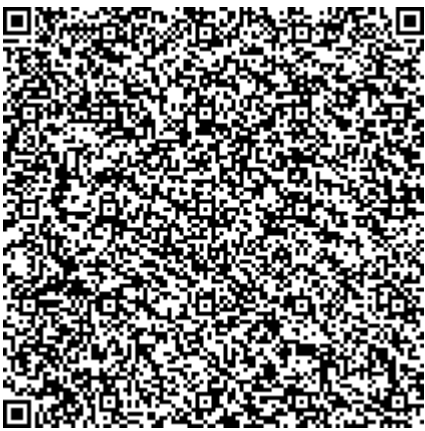


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details			
IRN :	4f52cb3ec9b147c770122e0228571da780b00f8ad9bd33da1ec8b91e783bcca4	Ack. No :	172313588553218
		Ack. Date	: 05-10-2023 18:9:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0105483
		IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU		
Document Type :	Tax Invoice	Document Date : 30-09-2023

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 : 33ATFPV4481L1Z5 S S TRADERS 90/1 K R S Complex 1st Floor Kuniyamuthur TAMIL NADU Place of Supply: TAMIL NADU 641008 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	bankcharge	997119			0.0	0.00	231.69	18.00+0.00 0.00+0.00	0.00	273.39
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
231.69		0.00	0.00	41.70	0.00	0.00	0.00	0.00	0.00	273.39

Generated By :	07AAGCV6190D1Z8		
Print Date	: 05-10-2023 18:20:21		
		172313588553218	Digitally Signed by NIC-IRP on: 05-10-2023 18:9:00