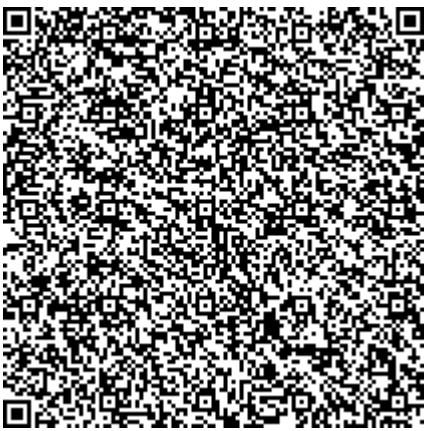


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : af449f7c337d36ca29ef90dbaa4787d9808475a57b57caf54d3631ba86de8e0b Ack. No : 172313588553272 Ack. Date : 05-10-2023 18:9:00										
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0106520				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 : 33JJPPS1636R1Z6 APARNA AGENCIES 1/198/17 SANGOTHIPALAYAM,KANIYUR PO Karumathampatti TAMIL NADU Place of Supply: TAMIL NADU 641659 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	297.64	18.00+0.00 0.00+0.00	0.00	351.22
2	benename	997119			0.0	0.00	50.85	18.00+0.00 0.00+0.00	0.00	60.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
348.49		0.00	0.00	62.73	0.00	0.00	0.00	0.00	0.00	411.22
Generated By : 07AAGCV6190D1Z8 Print Date : 05-10-2023 18:20:05										
								eSign Digitally Signed by NIC-IRP on: 05-10-2023 18:9:00		