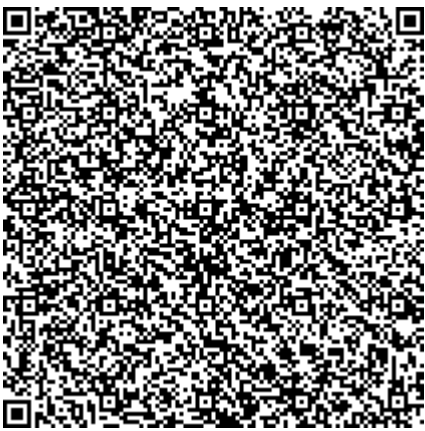


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details			
IRN :	3c7d40f8f6c9db6127db929dd0d60e2032da5868d981694bf9cf9e1c41b9628f	Ack. No :	172313588553096
		Ack. Date	: 05-10-2023 18:9:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0106667	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 : 33COKPM3900D1ZC KALA FANCY STORE NO.3/150 S R S COMPLEX PALAKKAD MAIN ROAD KUNIAMUTHUR 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	settlement	997119			0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
2	mposap	997119			0.0	0.00	31.18	18.00+0.00 0.00+0.00	0.00	36.79
3	qrcharges	997119			0.0	0.00	2.03	18.00+0.00 0.00+0.00	0.00	2.40
4	PG Charges	997119			0.0	0.00	4816.83	18.00+0.00 0.00+0.00	0.00	5683.86
5	benename	997119			0.0	0.00	7.63	18.00+0.00 0.00+0.00	0.00	9.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4861.91		0.00	0.00	875.14	0.00	0.00	0.00	0.00	0.00	5737.05

Generated By : 07AAGCV6190D1Z8	 172313588553096	 Digitally Signed by NIC-IRP on: 05-10-2023 18:9:00
Print Date : 05-10-2023 18:18:02		