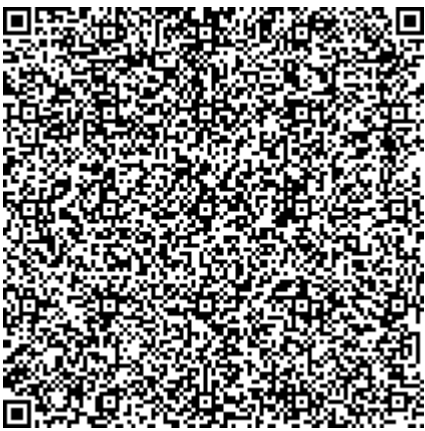


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details			
IRN :	5de47f1cc0bc94b446e145785578137d5aeb8229753c1de8f1d41095bfe7feb7	Ack. No :	172313588553175
		Ack. Date	: 05-10-2023 18:9:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0106923	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 : 33AFMPV1834N1ZW SKY WIN MARKETING 1/149 A AVINASHI ROAD CHINNIAMPALAYAM COIMBATORE TAMIL NADU Place of Supply: TAMIL NADU 641062 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	qrcharges	997119			0.0	0.00	20.76	18.00+0.00 0.00+0.00	0.00	24.50
2	mposap	997119			0.0	0.00	21.19	18.00+0.00 0.00+0.00	0.00	25.00
3	ccbill	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00
4	qrcharges	997119			0.0	0.00	5.08	18.00+0.00 0.00+0.00	0.00	5.99
5	PG Charges	997119			0.0	0.00	292.88	18.00+0.00 0.00+0.00	0.00	345.60
6	benename	997119			0.0	0.00	30.51	18.00+0.00 0.00+0.00	0.00	36.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
378.89		0.00	0.00	68.20	0.00	0.00	0.00	0.00	0.00	447.09

Generated By : 07AAGCV6190D1Z8	 172313588553175	
Print Date : 05-10-2023 18:16:21		
Digitally Signed by NIC-IRP on: <u>05-10-2023 18:9:00</u>		