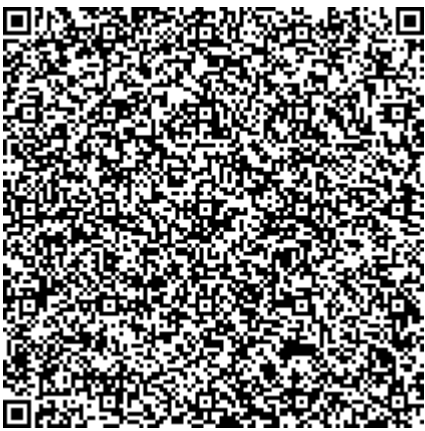


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details

IRN : 5f1db951b855fed872dbcb8fdf30d0eacf2de49d1ea83d255604cb085afd5409

Ack. No : 172313588553023

Ack. Date : 05-10-2023 18:9:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0108145

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : KERALA

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 : 32ENRPK6664L1Z9

SHAMNAS KAVUMPURAM

PP.12/617 KP Building Puthuppadi Engapuzha KERALA Place of Supply: KERALA 673586 KERALA

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	OnBoarding	997119			0.0	0.00	1864.41	18.00+0.00 0.00+0.00	0.00	2200.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1864.41	0.00	0.00	335.59	0.00	0.00	0.00	0.00	0.00	2200.00

Generated By : 07AAGCV6190D1Z8

Print Date : 05-10-2023 18:16:34

172313588553023

Digitally Signed by NIC-IRP on: 05-10-2023 18:9:00