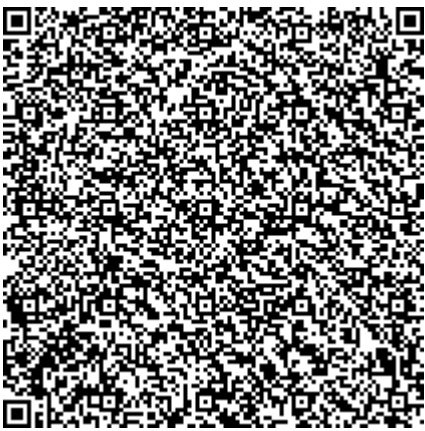


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details

IRN : 38f05be770719c4a79e3bf3598575592b1528508d7323656232e00df23cb7306

Ack. No : 172313802081578

Ack. Date : 06-11-2023 11:48:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0131224

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

Place of Supply : TAMIL NADU

Document Type : Tax Invoice

Document Date : 31-10-2023

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
2	recharge	998413			0.0	0.00	11485.28	18.00+0.00 0.00+0.00	0.00	13552.63
3	benename	997119			0.0	0.00	523.73	18.00+0.00 0.00+0.00	0.00	618.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
12009.01	0.00	0.00	2161.62	0.00	0.00	0.00	0.00	0.00	14170.63

Generated By : 07AAGCV6190D1Z8

Print Date : 06-11-2023 12:32:20

172313802081578

eSign

Digitally Signed by NIC-IRP on: 06-11-2023 11:48:00