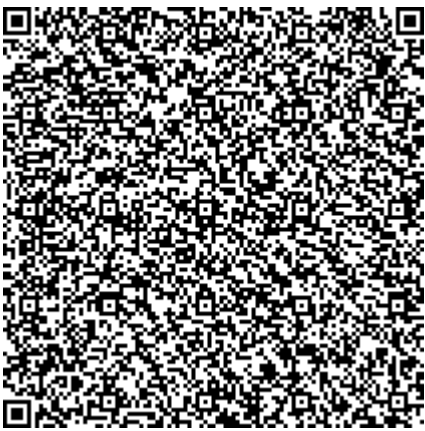


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN : 00a4e2f72fb3d4a463d2cabf985943d2a bda168f047420078818f34a9c23a244	Ack. No : 172313802081347	Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0131343	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 : 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
4	mposap	997119			0.0	0.00	58.67	18.00+0.00 0.00+0.00	0.00	69.23
5	qrcharges	997119			0.0	0.00	8.14	18.00+0.00 0.00+0.00	0.00	9.61
6	PG Charges	997119			0.0	0.00	12831.64	18.00+0.00 0.00+0.00	0.00	15141.34
7	benename	997119			0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
12900.99		0.00	0.00	2322.18	0.00	0.00	0.00	0.00	0.00	15223.18

Generated By : 07AAGCV6190D1Z8	 172313802081347
Print Date : 06-11-2023 12:26:28	
 Digitally Signed by NIC-IRP on: <u>06-11-2023 11:48:00</u>	