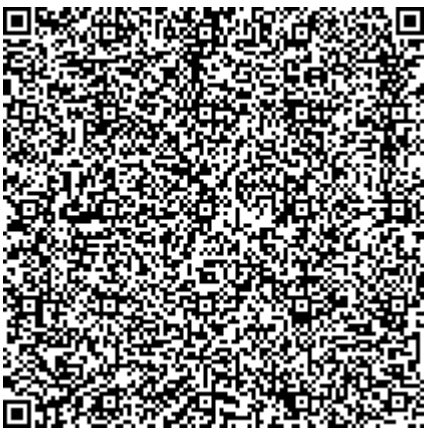


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN :	676ee33d0c3be1a9529264dc600454b5f283c93d98f5a9dd3ec00fd8c2c00d29	Ack. No : 172313802081505
		Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : VD/2324/A0131550
		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	Recipient
GSTIN : 07AAGCV6190D1Z8	GSTIN : 33AFMPV1834N1ZW
VIDCOM BUSINESS SOLUTION PRIVATE LIMITED	SKY WIN MARKETING
CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay House, Kirti Nagar Road New Delhi	1/149 A AVINASHI ROAD CHINNIAMPALAYAM COIMBATORE
West Delhi	TAMIL NADU Place of Supply: TAMIL NADU
110015 DELHI	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
8	qrcharges	997119			0.0	0.00	26.69	18.00+0.00 0.00+0.00	0.00	31.49
9	qrcharges	997119			0.0	0.00	3.05	18.00+0.00 0.00+0.00	0.00	3.60
10	PG Charges	997119			0.0	0.00	67.73	18.00+0.00 0.00+0.00	0.00	79.92
11	benename	997119			0.0	0.00	43.22	18.00+0.00 0.00+0.00	0.00	51.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
140.69		0.00	0.00	25.32	0.00	0.00	0.00	0.00	0.00	166.01

Generated By : 07AAGCV6190D1Z8	 172313802081505
Print Date : 06-11-2023 12:35:25	
 Digitally Signed by NIC-IRP on: <u>06-11-2023 11:48:00</u>	