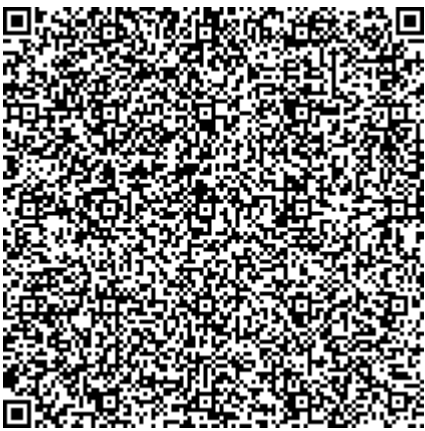


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

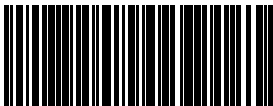


1.e-Invoice Details		
IRN : 04028c6758881904bd6c44c2c37c2ab3e3d28751df61dddef8de0f4eb0168a9f	Ack. No : 172313802081453	Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0132471	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : KERALA		
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 : 32ENRPK6664L1Z9 STAR COMMUNICATIONS 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	bankcharge	997119			0.0	0.00	5084.75	18.00+0.00 0.00+0.00	0.00	6000.01
2	OtherServices	997119			0.0	0.00	2826.27	18.00+0.00 0.00+0.00	0.00	3335.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
7911.02		0.00	0.00	1423.98	0.00	0.00	0.00	0.00	0.00	9335.01

Generated By : 07AAGCV6190D1Z8	 172313802081453
Print Date : 06-11-2023 12:36:10	
 Digitally Signed by NIC-IRP on: <u>06-11-2023 11:48:00</u>	