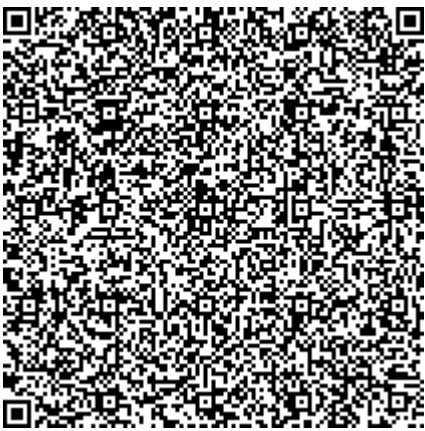


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN : 44f2eee6a9b1fe646e0c34f13b1f3cfb7e4 447c8ffcbe9597f223cfcad3fbf74	Ack. No : 172313802081471	Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0133155	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 : 32FWLPS4078E1Z7 AMNA COMMUNICATIONS 13/450 MAVOOR MAVOOR KERALA Place of Supply: KERALA 673661 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	benename	997119			0.0	0.00	1004.24	18.00+0.00 0.00+0.00	0.00	1185.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1004.24		0.00	0.00	180.76	0.00	0.00	0.00	0.00	0.00	1185.00

Generated By : 07AAGCV6190D1Z8	 172313802081471
Print Date : 06-11-2023 12:29:45	
 Digitally Signed by NIC-IRP on: <u>06-11-2023 11:48:00</u>	