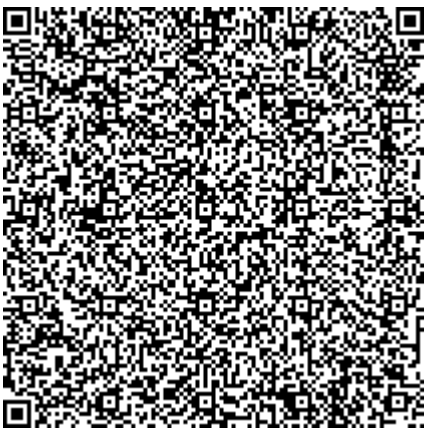


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

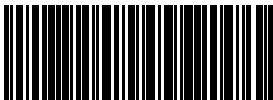


1.e-Invoice Details		
IRN : 0354ee5666e7e188cb5248dcbe11263a bf1adef2673d341847f062fd169d6c82	Ack. No : 172313802081842	Ack. Date : 06-11-2023 11:48:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0137751	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : KARNATAKA		
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 : 29AIYPN1028R2Z7 NAGENDRA KS HANUMANTHANAGARA Sri Anjanadri Teli SEEBI AGRAHARA POST KALLAMBELLA HOBLI KARNATAKA Place of Supply: KARNATAKA 572125 KARNATAKA

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	settlement	997119			0.0	0.00	42.37	18.00+0.00 0.00+0.00	0.00	50.00
2	mposap	997119			0.0	0.00	121.09	18.00+0.00 0.00+0.00	0.00	142.89
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
163.46		0.00	0.00	29.42	0.00	0.00	0.00	0.00	0.00	192.89

Generated By : 07AAGCV6190D1Z8	 172313802081842
Print Date : 06-11-2023 12:33:08	
 Digitally Signed by NIC-IRP on: <u>06-11-2023 11:48:00</u>	