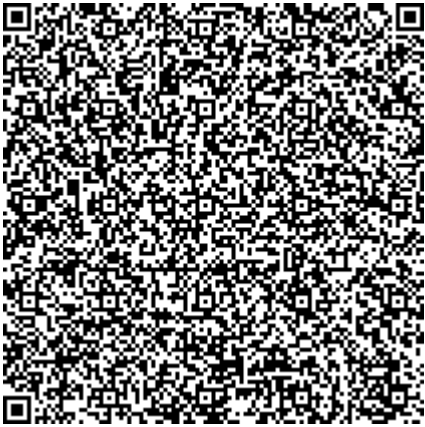


07AAGCV6190D1Z8  
VIDCOM BUSINESS SOLUTION PRIVATE  
LIMITED

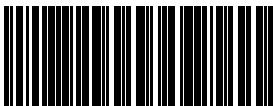


|                                                                        |                           |                                |
|------------------------------------------------------------------------|---------------------------|--------------------------------|
| 1.e-Invoice Details                                                    |                           |                                |
| IRN : e76491f2660ad665ffe215a633b8d1deb6c9b25cced9e0f48d1a1ed0a9604cdf | Ack. No : 172313975497424 | Ack. Date : 06-12-2023 14:1:00 |

|                              |                                |                                                                           |
|------------------------------|--------------------------------|---------------------------------------------------------------------------|
| 2.Transaction Details        |                                |                                                                           |
| Supply Type Code : B2B       | Document No : VD/2324/A0160612 | IGST applicable despite Supplier and Recipient located in same State : No |
| Place of Supply : TAMIL NADU |                                |                                                                           |
| Document Type : Tax Invoice  | Document Date : 30-11-2023     |                                                                           |

|                                                                                                                                                                                                                            |                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.Party Details                                                                                                                                                                                                            |                                                                                                                                                                         |
| Supplier<br>GSTIN : 07AAGCV6190D1Z8<br>VIDCOM BUSINESS SOLUTION PRIVATE LIMITED<br>CIN:- U74999DL2018PTC339236 104, Shivam House At Plot No. B-2, Comm Complex,Najafgarh Road, Karampura, New DelhiWest Delhi 110015 DELHI | Recipient<br>GSTIN : 33JJPPS1636R1Z6<br>APARNA AGENCIES<br>1/198/17 SANGOTHIPALAYAM,KANIYUR PO Karumathampatti TAMIL NADU Place of Supply: TAMIL NADU 641659 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          |
| 1                             | recharge         | 998413   |          |          | 0.0            | 0.00           | 31626.05           | 18.00+0.00  0.00+0.00                           | 0.00              | 37318.74       |
| 2                             | qrcharges        | 997119   |          |          | 0.0            | 0.00           | 27.46              | 18.00+0.00  0.00+0.00                           | 0.00              | 32.40          |
| 3                             | benename         | 997119   |          |          | 0.0            | 0.00           | 325.42             | 18.00+0.00  0.00+0.00                           | 0.00              | 384.00         |
| Tax'ble Amt                   |                  | CGST Amt | SGST Amt | IGST Amt | CESS Amt       | State CESS Amt | Discount           | Other Charges                                   | Round off Amt     | Total Inv. Amt |
| 31978.93                      |                  | 0.00     | 0.00     | 5756.21  | 0.00           | 0.00           | 0.00               | 0.00                                            | 0.00              | 37735.14       |

|                                                                                                                                                                    |                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| <b>Generated By :</b> 07AAGCV6190D1Z8                                                                                                                              | <br>172313975497424 |
| <b>Print Date :</b> 06-12-2023 16:12:30                                                                                                                            |                                                                                                          |
| <div><br/>Digitally Signed by NIC-IRP<br/>on: <u>06-12-2023 14:1:00</u></div> |                                                                                                          |