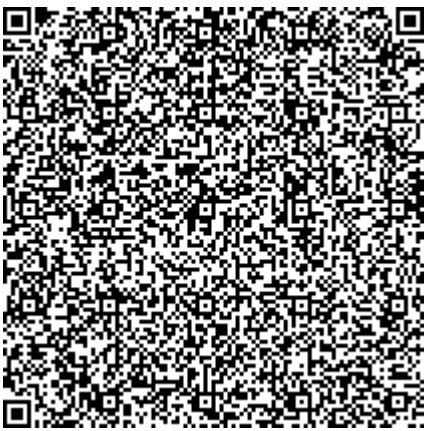


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

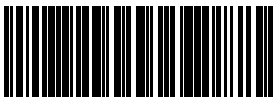


1.e-Invoice Details		
IRN : f647307c0b15ffb728bc52d3092ebe913f eabd2f1354c33d91faf1935c462907	Ack. No : 172313975497309	Ack. Date : 06-12-2023 14:1:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0161721	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : KERALA		
Document Type : Tax Invoice	Document Date : 30-11-2023	

3.Party Details	
Supplier GSTIN : 07AAGCV6190D1Z8 VIDCOM BUSINESS SOLUTION PRIVATE LIMITED CIN:- U74999DL2018PTC339236 104, Shivam House At Plot No. B-2, Comm Complex,Najafgarh Road, Karampura, New DelhiWest Delhi 110015 DELHI	Recipient GSTIN : 32ENRPK6664L1Z9 STAR COMMUNICATIONS PP.12/617 KP Building Puthupadi 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	MATM_Installement	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
2826.27		0.00	0.00	508.73	0.00	0.00	0.00	0.00	0.00	3335.00

Generated By : 07AAGCV6190D1Z8	 172313975497309
Print Date : 06-12-2023 16:2:57	
 Digitally Signed by NIC-IRP on: <u>06-12-2023 14:1:00</u>	