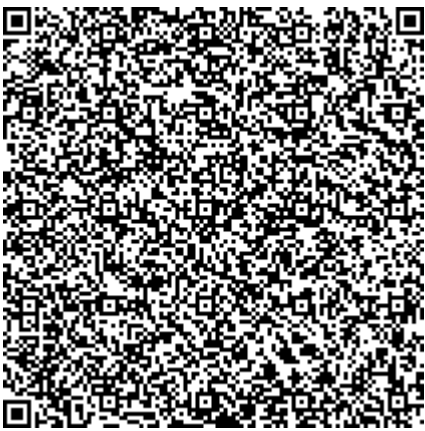


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

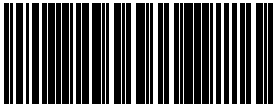


1.e-Invoice Details		
IRN : b797321905d5ec610942eddf91a6e34b b8c5a0000e44ad12b77148294e732cc2	Ack. No : 172313975497318	Ack. Date : 06-12-2023 14:1:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0162263	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 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 : 33BSGPB7738B2Z3 BAGYALAKSHMI 76A3 AVINASHI ROAD ANNUR TAMIL NADU Place of Supply: TAMIL NADU 641653 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	bankcharge	997119			0.0	0.00	2542.37	18.00+0.00 0.00+0.00	0.00	3000.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2542.37		0.00	0.00	457.63	0.00	0.00	0.00	0.00	0.00	3000.00

Generated By : 07AAGCV6190D1Z8	 172313975497318
Print Date : 06-12-2023 16:21:15	
 Digitally Signed by NIC-IRP on: <u>06-12-2023 14:1:00</u>	