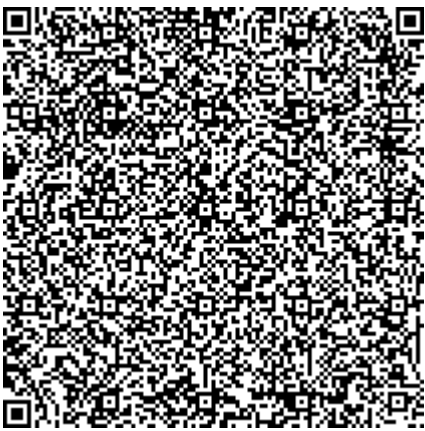


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN : 5b7c32796c4e217b26cea8bf34ba37b9598fbd4fa06c54e93288910a5744b7bf	Ack. No : 172313975497363	Ack. Date : 06-12-2023 14:1:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0162351	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 : 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	PG Charges	997119			0.0	0.00	10.17	18.00+0.00 0.00+0.00	0.00	12.00
2	benename	997119			0.0	0.00	818.64	18.00+0.00 0.00+0.00	0.00	966.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
828.81		0.00	0.00	149.19	0.00	0.00	0.00	0.00	0.00	978.00

Generated By : 07AAGCV6190D1Z8	 172313975497363
Print Date : 06-12-2023 15:56:25	
 Digitally Signed by NIC-IRP on: <u>06-12-2023 14:1:00</u>	