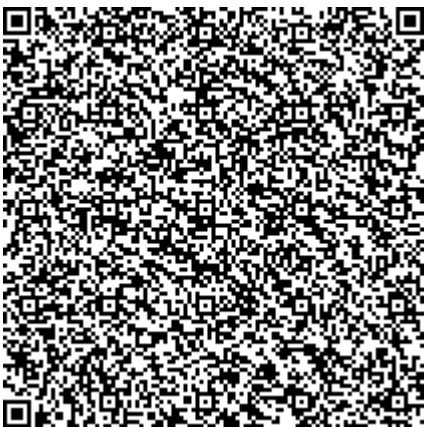


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

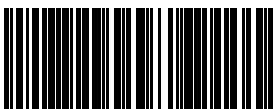


1.e-Invoice Details		
IRN : 3dc7591321dc5c7e1fb09b902d22dbd54 d368cd29716915aaa436283b522b08e	Ack. No : 172313975497743	Ack. Date : 06-12-2023 14:1:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0164307	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 : 32AXKPK9453E1ZE SPEED MONEY TRANSFER C S 8/551 Kannur Government Servants Consumer Co-op Store Ltd Subjail Road Kannur KERALA Place of Supply: KERALA 670002 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	recharge	998413			0.0	0.00	383.66	18.00+0.00 0.00+0.00	0.00	452.72
2	benename	997119			0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
386.20		0.00	0.00	69.52	0.00	0.00	0.00	0.00	0.00	455.72

Generated By : 07AAGCV6190D1Z8	 172313975497743
Print Date : 06-12-2023 16:8:46	
 Digitally Signed by NIC-IRP on: <u>06-12-2023 14:1:00</u>	