

07AAGCV6190D1Z8  
VIDCOM BUSINESS SOLUTION PRIVATE  
LIMITED

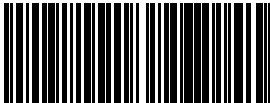


|                                                                            |                           |                                 |
|----------------------------------------------------------------------------|---------------------------|---------------------------------|
| 1.e-Invoice Details                                                        |                           |                                 |
| IRN : f0aeb5fa09e656aa8bef8d74c8deb48f7c<br>ab9ca7bf3f82f32b0646116eccbcde | Ack. No : 172414162867139 | Ack. Date : 05-01-2024 18:57:00 |

|                               |                                |                                                                           |
|-------------------------------|--------------------------------|---------------------------------------------------------------------------|
| 2.Transaction Details         |                                |                                                                           |
| Supply Type Code : B2B        | Document No : VD/2324/A0173707 | IGST applicable despite Supplier and Recipient located in same State : No |
| Place of Supply : WEST BENGAL |                                |                                                                           |
| Document Type : Tax Invoice   | Document Date : 31-12-2023     |                                                                           |

|                                                                                                                                                                                                                            |                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.Party Details                                                                                                                                                                                                            |                                                                                                                                                                    |
| Supplier<br>GSTIN : 07AAGCV6190D1Z8<br>VIDCOM BUSINESS SOLUTION PRIVATE LIMITED<br>CIN:- U74999DL2018PTC339236 104, Shivam House At Plot No. B-2,<br>Comm Complex, Najafgarh Road<br>New Delhi, West Delhi<br>110015 DELHI | Recipient<br>GSTIN : 19AMLPG8405A1Z9<br>GUPTA STORE<br>MPL BLDG D L 24 HILL CART ROAD DARJEELING<br>WEST BENGAL Place of Supply: WEST BENGAL<br>734101 WEST BENGAL |

| 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                             | settlement       | 997119   |          |          | 0.0            | 0.00           | 16.95              | 18.00+0.00 <br>0.00+0.00                        | 0.00              | 20.00          |
| Tax'ble Amt                   |                  | CGST Amt | SGST Amt | IGST Amt | CESS Amt       | State CESS Amt | Discount           | Other Charges                                   | Round off Amt     | Total Inv. Amt |
| 16.95                         |                  | 0.00     | 0.00     | 3.05     | 0.00           | 0.00           | 0.00               | 0.00                                            | 0.00              | 20.00          |

|                                                                                                                                                                     |                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| <b>Generated By :</b> 07AAGCV6190D1Z8                                                                                                                               | <br>172414162867139 |
| <b>Print Date :</b> 06-01-2024 11:31:29                                                                                                                             |                                                                                                          |
| <div><br/>Digitally Signed by NIC-IRP<br/>on: <u>05-01-2024 18:57:00</u></div> |                                                                                                          |