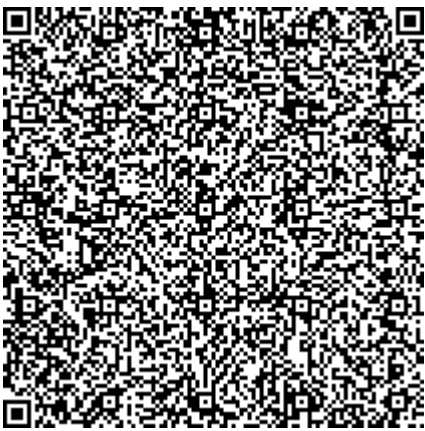


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

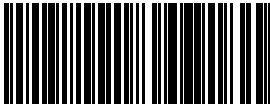


1.e-Invoice Details		
IRN : d9c10a6063600f81a3bff5742646b8ddc b49ff098e0b83cec2ec5b48e4d86ad7	Ack. No : 172414162866811	Ack. Date : 05-01-2024 18:57:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0190845	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU		
Document Type : Tax Invoice	Document Date : 31-12-2023	

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 New Delhi, West Delhi 110015 DELHI	Recipient GSTIN : 33DFDPP6680E1ZD SS MONEY TRANSFER 12/18 K G K ROAD Coimbatore TAMIL NADU Place of Supply: TAMIL NADU 641008 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	21.19	18.00+0.00 0.00+0.00	0.00	25.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
21.19		0.00	0.00	3.81	0.00	0.00	0.00	0.00	0.00	25.00

Generated By : 07AAGCV6190D1Z8	 172414162866811
Print Date : 06-01-2024 11:33:31	
 Digitally Signed by NIC-IRP on: <u>05-01-2024 18:57:00</u>	