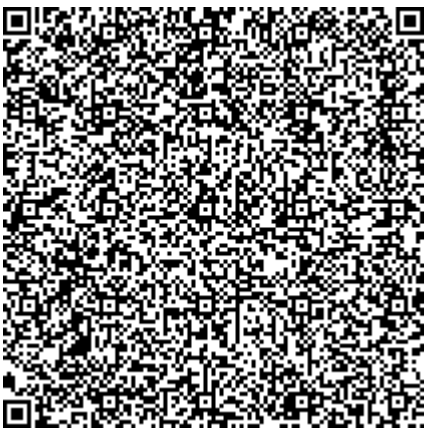


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

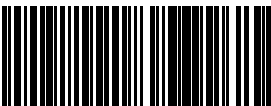


1.e-Invoice Details		
IRN : ca8e9f92ee3d7f8e86d64bc99ed5d68f724cce4fd2c902589278fdefd2e31a7	Ack. No : 172414162866820	Ack. Date : 05-01-2024 18:57:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0191533	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 : 33JJPPS1636R1Z6 APARNA AGENCIES 1/198/17 SANGOTHIPALAYAM,KANIYUR PO Karumathampatti TAMIL NADU Place of Supply: TAMIL NADU 641659 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	recharge	998413			0.0	0.00	43531.98	18.00+0.00 0.00+0.00	0.00	51367.74
2	qrcharges	997119			0.0	0.00	18.31	18.00+0.00 0.00+0.00	0.00	21.61
3	benename	997119			0.0	0.00	254.24	18.00+0.00 0.00+0.00	0.00	300.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
43804.53		0.00	0.00	7884.82	0.00	0.00	0.00	0.00	0.00	51689.35

Generated By : 07AAGCV6190D1Z8	 172414162866820
Print Date : 06-01-2024 11:36:12	
 Digitally Signed by NIC-IRP on: <u>05-01-2024 18:57:00</u>	