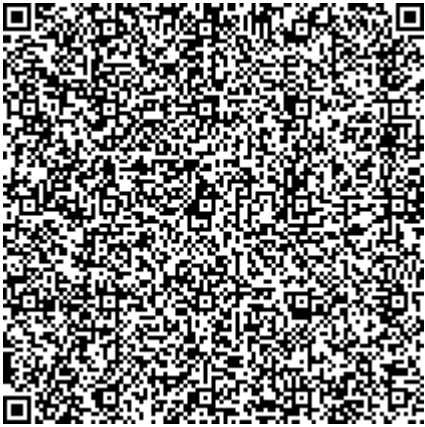


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details										
IRN : 0a5e37af67a70cdf76e98a8bf9e93187c24dbee70f3c67e86a230c654a6deb8a			Ack. No : 172414162866884				Ack. Date : 05-01-2024 18:57:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0193071				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : KERALA										
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 : 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	recharge	998413			0.0	0.00	21.08	18.00+0.00 0.00+0.00	0.00	24.87
2	PG Charges	997119			0.0	0.00	386.44	18.00+0.00 0.00+0.00	0.00	456.00
3	benename	997119			0.0	0.00	775.42	18.00+0.00 0.00+0.00	0.00	915.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1182.94		0.00	0.00	212.93	0.00	0.00	0.00	0.00	0.00	1395.87
Generated By : 07AAGCV6190D1Z8 Print Date : 06-01-2024 11:40:17										
							 172414162866884		eSign Digitally Signed by NIC-IRP on: 05-01-2024 18:57:00	