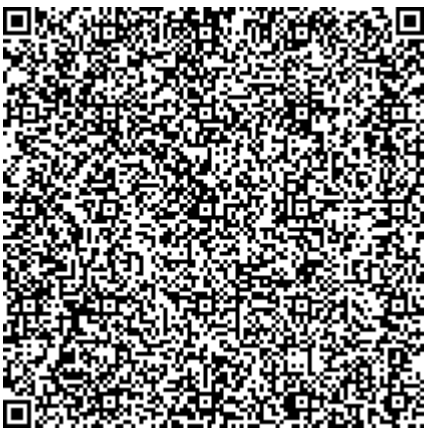


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details

IRN : e9a1d9775ddd7b9221e81bbe6bd46794eb10a7029a884fa2f4026e487dc680fd Ack. No : 172414369203556 Ack. Date : 08-02-2024 13:45:00

2.Transaction Details

Supply Type Code : B2B Document No : VD/2324/A0226746 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU
Document Type : Tax Invoice Document Date : 31-01-2024

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, 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
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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	26606.49	18.00+0.00 0.00+0.00	0.00	31395.66
2	benename	997119			0.0	0.00	195.76	18.00+0.00 0.00+0.00	0.00	231.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
26802.25	0.00	0.00	4824.41	0.00	0.00	0.00	0.00	0.00	31626.66

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Digitally Signed by NIC-IRP
on: 08-02-2024 13:45:00