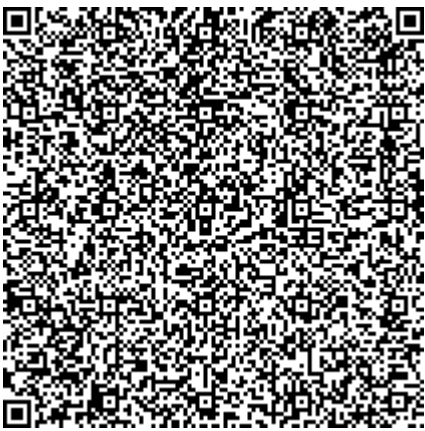


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details										
IRN : 67413cc720b5b4f1ab96a03784dcdfed8cc1b07677cf40f63911cb36a2bcc4e2			Ack. No : 172414369203857				Ack. Date : 08-02-2024 13:45:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0226845				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 : 33COKPM3900D1ZC KALA FANCY STORE NO.3/150,S R S COMPLEX,PALAKKAD MAIN ROAD,KUNIAMUTHUR 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	AEPS_Plus	997119			0.0	0.00	1400.00	18.00+0.00 0.00+0.00	0.00	1652.00
2	Payment Gateway	997119			0.0	0.00	2033.90	18.00+0.00 0.00+0.00	0.00	2400.00
3	benename	997119			0.0	0.00	20.34	18.00+0.00 0.00+0.00	0.00	24.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3454.24		0.00	0.00	621.76	0.00	0.00	0.00	0.00	0.00	4076.00
Generated By : 07AAGCV6190D1Z8 Print Date : 08-02-2024 16:5:22										
							 172414369203857		eSign Digitally Signed by NIC-IRP on: 08-02-2024 13:45:00	