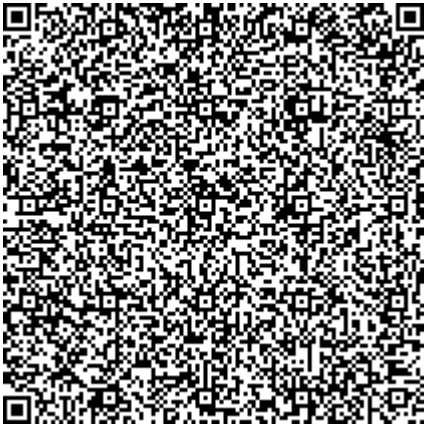


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

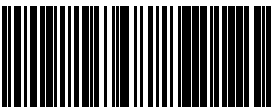


1.e-Invoice Details		
IRN : 543d546c1b32a7f4ef5a0d229b5abaf2ec ef1b648c7e2bb70d936622a51c4a56	Ack. No : 172414369204069	Ack. Date : 08-02-2024 13:45:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2324/A0227012	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 : 33AFMPV1834N1ZW SKY WIN MARKETING 1/149 A,AVINASHI ROAD CHINNIAMPALAYAM,COIMBATORE TAMIL NADU Place of Supply: TAMIL NADU 641062 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	qrcharges	997119			0.0	0.00	2.97	18.00+0.00 0.00+0.00	0.00	3.51
2	Payment Gateway	997119			0.0	0.00	967.12	18.00+0.00 0.00+0.00	0.00	1141.20
3	benename	997119			0.0	0.00	33.05	18.00+0.00 0.00+0.00	0.00	39.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1003.14		0.00	0.00	180.57	0.00	0.00	0.00	0.00	0.00	1183.71

Generated By : 07AAGCV6190D1Z8	 172414369204069
Print Date : 08-02-2024 16:5:30	
 Digitally Signed by NIC-IRP on: <u>08-02-2024 13:45:00</u>	