

07AAGCV6190D1Z8  
VIDCOM BUSINESS SOLUTION PRIVATE  
LIMITED



|                                                                                                                                                                                                                 |                  |          |                                |          |                |                                                                                                                                                    |                                                                           |                                                 |                                                                 |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|--------------------------------|----------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------|----------------|
| 1.e-Invoice Details                                                                                                                                                                                             |                  |          |                                |          |                |                                                                                                                                                    |                                                                           |                                                 |                                                                 |                |
| IRN : 3d4a8e68875acda6500281e9852c8df0f<br>c6b629de7ac38f0c54f2bd3d446a159                                                                                                                                      |                  |          | Ack. No : 172414369204917      |          |                |                                                                                                                                                    | Ack. Date : 08-02-2024 13:45:00                                           |                                                 |                                                                 |                |
| 2.Transaction Details                                                                                                                                                                                           |                  |          |                                |          |                |                                                                                                                                                    |                                                                           |                                                 |                                                                 |                |
| Supply Type Code : B2B                                                                                                                                                                                          |                  |          | Document No : VD/2324/A0238772 |          |                |                                                                                                                                                    | 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<br>GSTIN : 07AAGCV6190D1Z8<br>VIDCOM BUSINESS SOLUTION PRIVATE LIMITED<br>CIN:- U74999DL2018PTC339236 104, Shivam House At Plot No. B-2,<br>Comm Complex,Najafgarh Road,<br>West Delhi<br>110015 DELHI |                  |          |                                |          |                | Recipient<br>GSTIN : 33HANPS2016E1ZS<br>VILLAGE TECH<br>1/37,ELANGALAPATTI,Pulikkal<br>TAMIL NADU Place of Supply: TAMIL NADU<br>636808 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                                                                                                                                               | 12.64                                                                     | 18.00+0.00  0.00+0.00                           | 0.00                                                            | 14.92          |
| 2                                                                                                                                                                                                               | settlement       | 997119   |                                |          | 0.0            | 0.00                                                                                                                                               | 122.88                                                                    | 18.00+0.00  0.00+0.00                           | 0.00                                                            | 145.00         |
| 3                                                                                                                                                                                                               | AEPS_Plus        | 997119   |                                |          | 0.0            | 0.00                                                                                                                                               | 500.00                                                                    | 18.00+0.00  0.00+0.00                           | 0.00                                                            | 590.00         |
| Tax'ble Amt                                                                                                                                                                                                     |                  | CGST Amt | SGST Amt                       | IGST Amt | CESS Amt       | State CESS Amt                                                                                                                                     | Discount                                                                  | Other Charges                                   | Round off Amt                                                   | Total Inv. Amt |
| 635.52                                                                                                                                                                                                          |                  | 0.00     | 0.00                           | 114.39   | 0.00           | 0.00                                                                                                                                               | 0.00                                                                      | 0.00                                            | 0.00                                                            | 749.92         |
| Generated By : 07AAGCV6190D1Z8<br>Print Date : 08-02-2024 16:12:14                                                                                                                                              |                  |          |                                |          |                |                                                                                                                                                    |                                                                           |                                                 |                                                                 |                |
|                                                                                                                                                                                                                 |                  |          |                                |          |                |                                                                                                                                                    | <br>172414369204917                                                       |                                                 | eSign<br>Digitally Signed by NIC-IRP<br>on: 08-02-2024 13:45:00 |                |