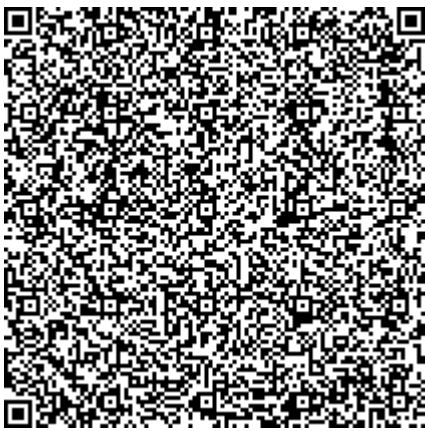


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

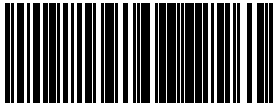


1.e-Invoice Details		
IRN : 1f46dcec4a79cb391a794773ea289263074225e04f32cb785c2ffb6fd6349cbe	Ack. No : 172414943896604	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0002241	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : KERALA		
Document Type : Tax Invoice	Document Date : 30-04-2024	

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 New Delhi, West Delhi 110015 DELHI	Recipient GSTIN : 32BSPPT9535F1Z8 PRIYASTORE 10/301 GROUND FLOOR SARAVANA COMPLEX RC CURUSADI ROAD SURIYANELLI KERALA Place of Supply: KERALA 685618 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	settlement	997119			0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4.24		0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.00	5.00

Generated By : 07AAGCV6190D1Z8	 172414943896604
Print Date : 07-05-2024 17:51:57	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	