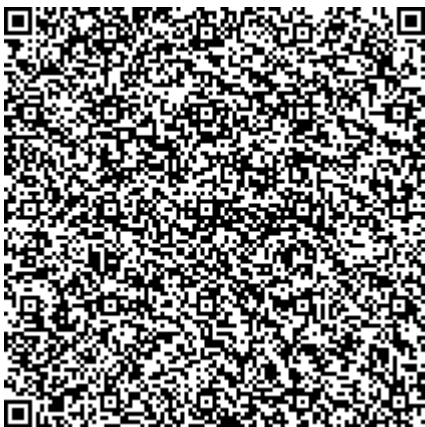


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

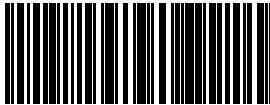


1.e-Invoice Details		
IRN : 856c189ac43400afb669400f6296ce3bafb307c1325fe307900e29b2c70e1dd5	Ack. No : 172414943897560	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0016631	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU		
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 : 33ADEFS3441A1ZO SARAN ENTERPRISES 2/323-1 UDUMALAI ROAD P.VADUGAPALAYAM PALLADAM TAMIL NADU Place of Supply: TAMIL NADU 641664 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	bankcharge	997119			0.0	0.00	1271.19	18.00+0.00 0.00+0.00	0.00	1500.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1271.19		0.00	0.00	228.81	0.00	0.00	0.00	0.00	0.00	1500.00

Generated By : 07AAGCV6190D1Z8	 172414943897560
Print Date : 07-05-2024 17:57:24	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	