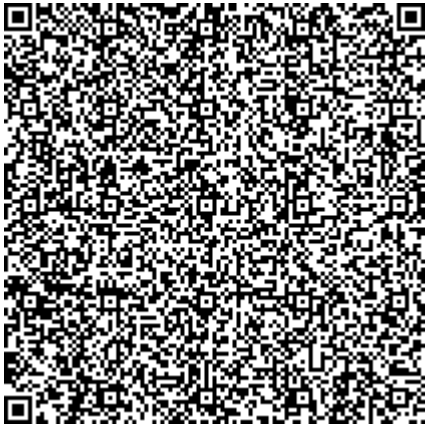


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

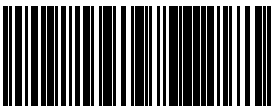


1.e-Invoice Details		
IRN : 44eba420ea6c031d567e2be62d012738 8da7b4a9f3b7cf4d80d600b5a0491bf5	Ack. No : 172414943897825	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0027227	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 : 33EOQPM2949L1Z8 SRI THILLAI SHOP 122, floor- , , VALAIYAR STREET, Ramanathapuram, Tamil Nadu, 623518 TAMIL NADU Place of Supply: TAMIL NADU 623518 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	1420.27	18.00+0.00 0.00+0.00	0.00	1675.92
2	PG Charges	997119			0.0	0.00	584.74	18.00+0.00 0.00+0.00	0.00	689.99
3	benename	997119			0.0	0.00	15.25	18.00+0.00 0.00+0.00	0.00	18.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2020.26		0.00	0.00	363.65	0.00	0.00	0.00	0.00	0.00	2383.91

Generated By : 07AAGCV6190D1Z8	 172414943897825
Print Date : 07-05-2024 17:57:12	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	