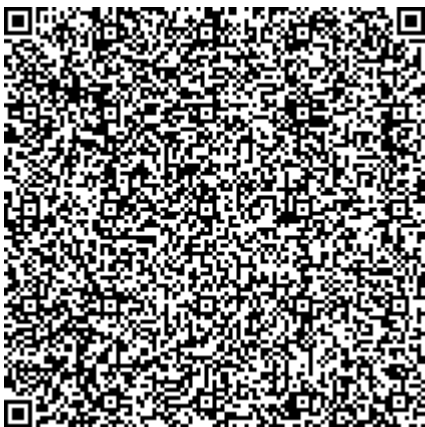


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

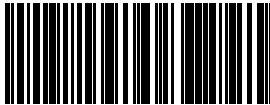


1.e-Invoice Details		
IRN : aef4373b68b567f65d47cf42abd4c9f6d1221cae3f2dbc9f57e866d02b6e0de1	Ack. No : 172414943896695	Ack. Date : 07-05-2024 17:14:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0038297	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 : 33AEQPU0566B1ZH RUDRA AGENCIES 124, OPP TO UNION BANK OF INDIA, SATHY MAIN ROAD, SARAVANAMPATTI, Coimbatore, Tamil Nadu, 641035 TAMIL NADU Place of Supply: TAMIL NADU 641035 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	WhiteListing_Chg	997119			0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2.54		0.00	0.00	0.46	0.00	0.00	0.00	0.00	0.00	3.00

Generated By : 07AAGCV6190D1Z8	 172414943896695
Print Date : 07-05-2024 17:46:16	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 17:14:00</u>	